

# **ATTACHMENT B**

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Selection Criteria

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Case.Selection Include: Mississippi  
Slip.Transaction Dat 9/1/2012 - 8/31/2013

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Daniel Whitman</u> Daniel Whitman	1/28/2013	Mississippi	Pull Jan. 25 status report; save to F drive; distribute to MI, EW.	0:14:08
Daniel Whitman	1/31/2013	Mississippi	Run comparison of Monitoring Report with draft.	0:11:47
Daniel Whitman	3/5/2013	Mississippi	Prepare docs for MI for trip to MS.	0:20:02
Total: Daniel Whitman				

0.77

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Edward Wixler</u> Edward Wixler	9/4/2012	Mississippi	Update MS Production Index	3:19:23
Edward Wixler	9/5/2012	Mississippi	Intake call	0:08:51
Edward Wixler	9/5/2012	Mississippi	Sort correspondence and production files	0:18:09
Edward Wixler	9/5/2012	Mississippi	Sort Defs' monitoring production	0:22:24
Edward Wixler	9/7/2012	Mississippi	Intake email to stakeholder	0:17:02
Edward Wixler	9/7/2012	Mississippi	Sort, organize productions onto shared drive	0:20:05
Edward Wixler	9/11/2012	Mississippi	Sort document Production and Correspondence	1:48:23
Edward Wixler	9/20/2012	Mississippi	Check apparent error in Y3IP citation for MI, Monitor	0:15:00
Edward Wixler	10/1/2012	Mississippi	Discuss prep for meeting with Defs. with SR	0:10:00
Edward Wixler	10/2/2012	Mississippi	Compose and circulate memo re: intake call with stakeholder	0:09:03
Edward Wixler	10/2/2012	Mississippi	Intake call with stakeholder	0:09:42
Edward Wixler	10/2/2012	Mississippi	Work on sorting production documents onto drive	0:14:28

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User	Date	Client	Description	Time Spent
Edward Wixler	10/5/2012	Mississippi	Sort correspondence/MACWIS reports	0:14:27
Edward Wixler	10/9/2012	Mississippi	Sort MS Y3IP Production onto shared drive	1:32:19
Edward Wixler	10/9/2012	Mississippi	Forward latest MS data reports to LB (policy)	0:03:39
Edward Wixler	10/9/2012	Mississippi	Meet with MI, EG (policy), and SR re. upcoming meeting w/ Monitors and Defs	0:16:00
Edward Wixler	10/11/2012	Mississippi	Compile docs for binders for meeting with Defs	1:12:42
Edward Wixler	10/11/2012	Mississippi	Meet with EGH (policy), SR, and MI re upcoming meeting with Defs, materials for same	0:20:02
Edward Wixler	10/12/2012	Mississippi	Discuss MS prep binders with SR	0:22:00
Edward Wixler	10/12/2012	Mississippi	Compile binder materials for meeting with Defs. and Monitor	3:17:49
Edward Wixler	10/23/2012	Mississippi	Add stakeholder contact info to worklist	0:03:21
Edward Wixler	10/23/2012	Mississippi	Sorted investigation reports onto shared Drive	0:03:08
Edward Wixler	11/1/2012	Mississippi	Organize MS Production	1:06:57

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User	Date	Client	Description	Time Spent
Edward Wixler	11/5/2012	Mississippi	Order transcript of telephonic conference with Judge and all parties	0:04:27
Edward Wixler	11/5/2012	Mississippi	Sort MS Data from Defs.	0:23:41
Edward Wixler	11/5/2012	Mississippi	Sort production documents onto shared drive	0:36:05
Edward Wixler	12/10/2012	Mississippi	Discuss court decision from stakeholder with MI, SR	0:27:20
Edward Wixler	12/10/2012	Mississippi	Sort MS Production	0:07:52
Edward Wixler	12/28/2012	Mississippi	Sort MS Production onto Shared Drive, update corresponding tracking chart.	0:04:48
Edward Wixler	1/7/2013	Mississippi	Sort MS Production	0:12:56
Edward Wixler	1/7/2013	Mississippi	Sort data production	0:43:58
Edward Wixler	1/7/2013	Mississippi	Sort MS production	0:22:14
Edward Wixler	1/16/2013	Mississippi	Discuss email from K. Rachal re CQI reports with MI and SR	0:06:00
Edward Wixler	1/22/2013	Mississippi	Sort Y3IP Discovery	0:23:56
Edward Wixler	2/11/2013	Mississippi	Sort MS Production onto F Drive.	0:22:00
Edward Wixler	2/11/2013	Mississippi	Sort correspondence, production, contact memos.	3:11:24

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User	Date	Client	Description	Time Spent
Edward Wixler	2/12/2013	Mississippi	Respond to stakeholder email.	0:08:33
Edward Wixler	2/12/2013	Mississippi	Prepare and circulate stakeholder intake summary.	0:14:33
Edward Wixler	2/13/2013	Mississippi	Discuss response brief and data reports with MI and EGH.	0:40:54
Edward Wixler	2/19/2013	Mississippi	Discuss MS binders with MI	0:04:00
Edward Wixler	3/4/2013	Mississippi	Sort MS production onto drive.	1:25:20
Edward Wixler	3/6/2013	Mississippi	Sort production onto shared drive.	0:34:30
Edward Wixler	3/11/2013	Mississippi	Sort and organize MS Production	1:05:18
Edward Wixler	3/18/2013	Mississippi	Compile materials re: NP TW to send to Monitor.	0:46:02
Edward Wixler	4/4/2013	Mississippi	Intake call re. NP and circulate memo to team members re. same	0:24:00
Edward Wixler	6/4/2013	Mississippi	Call telecom company to sort out access issue for NP	0:10:00
Edward Wixler	6/4/2013	Mississippi	Sort MS Data onto shared Drive	0:12:00
Edward Wixler	6/4/2013	Mississippi	Convo with EG re. MS Data	0:05:00

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User	Date	Client	Description	Time Spent
Edward Wixler	6/28/2013	Mississippi	Intake call with stakeholder	0:15:00
Edward Wixler	7/1/2013	Mississippi	Scan, send, sort MS Correspondence	0:11:00
Edward Wixler	7/1/2013	Mississippi	Proofread, prepare letter for MS	0:29:00
Edward Wixler	7/1/2013	Mississippi	Scan and send letter for MS, save same on drive	0:10:00
Edward Wixler	7/8/2013	Mississippi	Cite check letter, prepare for MI signature	0:17:00
Edward Wixler	7/8/2013	Mississippi	Prepare letter, scan and send same	0:32:00
Edward Wixler	7/8/2013	Mississippi	finalize/send correspondence	0:10:00
Edward Wixler	7/8/2013	Mississippi	Print materials for conference call with defendants	0:22:00
Edward Wixler	7/8/2013	Mississippi	Sort MS Data onto drive	0:18:00
Edward Wixler	7/9/2013	Mississippi	Sort MS Data onto Drive, update correspondence file	1:49:00
Edward Wixler	7/9/2013	Mississippi	Sort MS Data onto Drive, update correspondence file	1:31:00
Edward Wixler	7/10/2013	Mississippi	Update/organize MS drive	2:57:00
Edward Wixler	7/10/2013	Mississippi	Type up memo re. intake caller	0:10:00

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User	Date	Client	Description	Time Spent
Edward Wixler	7/10/2013	Mississippi	MS Intake call with stakeholder	0:09:00
Edward Wixler	7/10/2013	Mississippi	Update, organize MS Drive	1:53:00
Edward Wixler	7/15/2013	Mississippi	Review edits to IP4 w MI and JD	0:25:00
Edward Wixler	8/1/2013	Mississippi	Sort production onto shared drive	0:15:00
Edward Wixler	8/1/2013	Mississippi	Sort PAD Production onto drive	1:08:00
Edward Wixler	8/8/2013	Mississippi	Intake call with stakeholder	0:30:00
Edward Wixler	8/9/2013	Mississippi	Email to team re. intake call with stakeholder	0:15:00
Edward Wixler	8/14/2013	Mississippi	Print materials for upcoming call with Defendants and Monitor	0:37:00
Edward Wixler	8/20/2013	Mississippi	Cite check and prepare letter	0:20:00
Edward Wixler	8/20/2013	Mississippi	Intake call with stakeholder	0:15:00
Total: Edward Wixler				44.00



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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Julia Davis</u> Julia Davis	5/13/2013	Mississippi	Review correspondence	0:16:54
Julia Davis	5/13/2013	Mississippi	Review correspondence and MSA	1:00:00
Julia Davis	5/13/2013	Mississippi	Review MSA and measures set forth in Appendix	1:13:20
Julia Davis	5/13/2013	Mississippi	Meet with MRL re June Monitor meeting in DC and agenda	0:10:00
Julia Davis	5/13/2013	Mississippi	Conference call with Monitor, MRL and MI	1:00:00
Julia Davis	5/13/2013	Mississippi	Review proposed measures for Period 4 Implementation Plan	1:11:47
Julia Davis	5/13/2013	Mississippi	Meet with MI re call with Monitor	0:40:32
Julia Davis	5/14/2013	Mississippi	Discuss remaining MSA requirements with MI	0:10:00
Julia Davis	5/14/2013	Mississippi	Draft summary of remaining measures under MSA	4:17:52
Julia Davis	5/15/2013	Mississippi	Discuss data scope of work documents and proposal for communications with Defendants with MI	0:10:00
Julia Davis	5/15/2013	Mississippi	Review documentation on data systems from Defendants	1:18:29

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User	Date	Client	Description	Time Spent
Julia Davis	5/15/2013	Mississippi	Review MI's edits to revised MSA requirements measures and edit document	0:23:55
Julia Davis	5/16/2013	Mississippi	Discuss follow-up on teleconference with Monitor and Defendants regarding remaining MSA measures with MI, MRL	0:07:00
Julia Davis	5/16/2013	Mississippi	Revise remaining MSA requirement document	0:45:00
Julia Davis	5/16/2013	Mississippi	Conference call with Defendants and Monitor and MI	0:42:00
Julia Davis	5/17/2013	Mississippi	Edit list of additional MSA requirements and draft email re same	0:13:44
Julia Davis	5/17/2013	Mississippi	Review Appendix C of MSA and list of reports noted in Defendants' workplan	0:59:47
Julia Davis	5/17/2013	Mississippi	Meeting with MI and EG re. data	0:40:00
Julia Davis	5/20/2013	Mississippi	Meet with MI re. investigation reports, NP MH	0:10:00
Julia Davis	5/21/2013	Mississippi	Review comments from Monitor on MSA and data reporting issues	0:13:09
Julia Davis	5/21/2013	Mississippi	Draft agenda for meeting with Monitor	0:46:38

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User	Date	Client	Description	Time Spent
Julia Davis	5/21/2013	Mississippi	Review draft stipulation re MSA reporting	0:12:48
Julia Davis	5/21/2013	Mississippi	Email to MI, MRL re agenda for upcoming meeting with Monitor	0:12:00
Julia Davis	5/22/2013	Mississippi	Electronic mail regarding upcoming meeting with Monitor	0:10:00
Julia Davis	5/22/2013	Mississippi	Review correspondence	0:07:16
Julia Davis	5/22/2013	Mississippi	Review documents from defendants	0:44:29
Julia Davis	5/22/2013	Mississippi	Draft edited proposed stipulation	3:45:00
Julia Davis	5/22/2013	Mississippi	Conference call with Monitor, EG and MI	0:30:00
Julia Davis	5/22/2013	Mississippi	Call re. telephone call with Defs and Monitor with MI, EGH (Policy) and Monitor	0:33:51
Julia Davis	5/22/2013	Mississippi	Telephone call with Monitor, MI and EG (policy) re. data issues stipulation	0:25:00
Julia Davis	5/22/2013	Mississippi	Review correspondence from Defendants	0:02:00
Julia Davis	5/22/2013	Mississippi	With MI and EG (came late) re. data issues and call with Monitor (during part of the meeting)	0:41:00

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User	Date	Client	Description	Time Spent
Julia Davis	5/23/2013	Mississippi	Edit draft stipulation with MI	0:48:39
Julia Davis	5/23/2013	Mississippi	Telephone call with Monitor and experts re draft stipulation with MI and EG (policy)	1:05:00
Julia Davis	5/23/2013	Mississippi	Direction to paralegal on files	0:10:00
Julia Davis	5/24/2013	Mississippi	Discuss data stipulation schedule with MI	0:08:00
Julia Davis	5/30/2013	Mississippi	Discuss and coordinate meeting with Monitor with MRL	0:40:00
Julia Davis	5/30/2013	Mississippi	Call/Email with MI re. upcoming meeting with Monitor	0:20:00
Julia Davis	5/31/2013	Mississippi	Review documents from Defendants	0:58:01
Julia Davis	5/31/2013	Mississippi	Review correspondence from stakeholder, correspond with MR re same, leave voice mail for stakeholder	0:24:30
Julia Davis	5/31/2013	Mississippi	Telephone call with confidential stakeholder	0:35:00
Julia Davis	6/3/2013	Mississippi	Telephone call with stakeholder	0:35:00
Julia Davis	6/3/2013	Mississippi	Review documents	1:04:24
Julia Davis	6/4/2013	Mississippi	Review correspondence	0:20:00

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User	Date	Client	Description	Time Spent
Julia Davis	6/4/2013	Mississippi	Draft correspondence to Defendants	1:07:20
Julia Davis	6/4/2013	Mississippi	Conference calls with Monitor (2)	0:32:00
Julia Davis	6/4/2013	Mississippi	Conference with MI re correspondence to Defendants	0:20:00
Julia Davis	6/5/2013	Mississippi	Prepare for meeting with Monitor	0:50:48
Julia Davis	6/6/2013	Mississippi	Prepare for meeting with Monitor, review draft stipulation, memorialize notes for discussion with Monitor	5:10:39
Julia Davis	6/6/2013	Mississippi	Meeting with MI and MRL re meeting with Monitor	0:15:00
Julia Davis	6/7/2013	Mississippi	Meet with Monitor and MRL re. implementation data, Period 4	3:30:00
Julia Davis	6/7/2013	Mississippi	Electronic mail re draft stipulation with Monitor and Defendants	0:55:00
Julia Davis	6/10/2013	Mississippi	Review edits from Defendants to Monitor's drafted stipulation and discuss with MI	0:38:00
Julia Davis	6/10/2013	Mississippi	Telephone call with Monitor and MI	0:35:00
Julia Davis	6/10/2013	Mississippi	Draft Joint Report	0:22:00

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User	Date	Client	Description	Time Spent
Julia Davis	6/10/2013	Mississippi	Telephone call with Monitor and Defendants	0:25:00
Julia Davis	6/10/2013	Mississippi	Draft correspondence re foster care maintenance fees	0:50:00
Julia Davis	6/10/2013	Mississippi	Edit stipulation and related documents for Monitor	0:45:00
Julia Davis	6/11/2013	Mississippi	Discuss jointly submitted report with MR and MI.	0:06:35
Julia Davis	6/11/2013	Mississippi	Finalize letter and stipulation	0:25:00
Julia Davis	6/11/2013	Mississippi	Prepare documents for Monitor reflecting edits from Plaintiffs to stipulation	0:29:00
Julia Davis	6/13/2013	Mississippi	Meeting with EG (policy) re investigations data	0:30:00
Julia Davis	6/13/2013	Mississippi	Review investigations production and draft letter re same	0:45:35
Julia Davis	6/13/2013	Mississippi	Meeting with MI re IP4	0:28:16
Julia Davis	6/16/2013	Mississippi	Electronic mail re MS report specs	0:07:00
Julia Davis	6/16/2013	Mississippi	Review report specs	0:49:00
Julia Davis	6/16/2013	Mississippi	Electronic mail with stakeholder	0:02:00

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User	Date	Client	Description	Time Spent
Julia Davis	6/17/2013	Mississippi	input edits to report specs documents	0:32:28
Julia Davis	6/17/2013	Mississippi	Review investigation reports supplied by defendants	1:49:00
Julia Davis	6/17/2013	Mississippi	Review investigation reports	0:30:25
Julia Davis	6/17/2013	Mississippi	Review report specifications and note comments in document for Monitor's consideration	0:32:28
Julia Davis	6/17/2013	Mississippi	Discuss report specs with EG and MI	0:43:00
Julia Davis	6/17/2013	Mississippi	Draft IP4 plan	0:33:54
Julia Davis	6/17/2013	Mississippi	Review investigation reports	2:53:51
Julia Davis	6/18/2013	Mississippi	Review investigation reports	0:33:32
Julia Davis	6/18/2013	Mississippi	Draft IP4 report	3:24:05
Julia Davis	6/18/2013	Mississippi	Meeting with EG (policy) re Investigation Reports review	0:54:38
Julia Davis	6/18/2013	Mississippi	Review Monitor's edits to report specs	0:28:57
Julia Davis	6/18/2013	Mississippi	Electronic mail re report specifications	0:17:00

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User	Date	Client	Description	Time Spent
Julia Davis	6/18/2013	Mississippi	Discuss MS status and IP4 plan with MI	0:25:00
Julia Davis	6/19/2013	Mississippi	Meeting w MRL (joined late), MI and EG (policy) re investigation reports	0:16:00
Julia Davis	6/19/2013	Mississippi	Draft IP4	6:31:45
Julia Davis	6/19/2013	Mississippi	Draft email to Monitor	0:28:06
Julia Davis	6/19/2013	Mississippi	Discuss IP4 with EGH (policy)	0:25:00
Julia Davis	6/20/2013	Mississippi	Review comments from MI on IP4 draft IP	0:07:08
Julia Davis	6/20/2013	Mississippi	Edit IP4 plan materials	1:50:00
Julia Davis	6/20/2013	Mississippi	Review correspondence re therapeutic foster care rate from Defendants	0:49:00
Julia Davis	6/20/2013	Mississippi	Discuss IP4 plan with MI & EGH	0:30:00
Julia Davis	6/24/2013	Mississippi	Review data report specifications from Monitor and memorialize notes re same	1:55:00
Julia Davis	6/25/2013	Mississippi	Review correspondence and files related to investigation reports and maltreatment in care	0:40:00
Julia Davis	6/25/2013	Mississippi	Draft letter to Defendants re therapeutic foster care payments	2:10:14



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User	Date	Client	Description	Time Spent
Julia Davis	6/25/2013	Mississippi	Review stakeholder materials and discuss same with stakeholder	0:38:02
Julia Davis	6/25/2013	Mississippi	Telephone call with Monitor and EGH (policy)	0:25:00
Julia Davis	6/26/2013	Mississippi	Review report specifications	0:25:00
Julia Davis	6/27/2013	Mississippi	Review report specifications and memorialize edits regarding same	0:39:00
Julia Davis	6/28/2013	Mississippi	Draft letter to defendants	0:53:38
Julia Davis	7/1/2013	Mississippi	Meeting with MI re IP4 and correspondence with defendants and monitor	0:30:00
Julia Davis	7/1/2013	Mississippi	Go through notes and correspondence re defendants' production of investigation reports and correspond with Monitor regarding same	0:28:00
Julia Davis	7/1/2013	Mississippi	Edit IP4 plan to incorporate Monitor's comments	0:15:00
Julia Davis	7/1/2013	Mississippi	Review correspondence from Monitor and Defendants	0:28:00
Julia Davis	7/1/2013	Mississippi	Telephone call with Monitor and MI re IP4	0:20:00

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User	Date	Client	Description	Time Spent
Julia Davis	7/2/2013	Mississippi	Telephone call with Monitor, MRL and MI re IP4	0:15:00
Julia Davis	7/2/2013	Mississippi	Telephone call with Monitor and EGH (Policy) re reconciliation of investigations of maltreatment in care	0:17:00
Julia Davis	7/2/2013	Mississippi	Review documents from Monitor	0:28:00
Julia Davis	7/2/2013	Mississippi	Read/compile documents for Monitor following call to document inconsistencies in Defendants investigation reports materials	0:15:00
Julia Davis	7/2/2013	Mississippi	Electronic mail re scheduling conference calls with Monitor and Defendants	0:06:00
Julia Davis	7/2/2013	Mississippi	Meeting with MRL and MI re IP4	0:40:00
Julia Davis	7/3/2013	Mississippi	Review reports from Defendants pursuant to data stipulation	1:25:58
Julia Davis	7/8/2013	Mississippi	Review and input IP4 edits and prepare for conference call with Defendants and Monitor	0:55:40
Julia Davis	7/8/2013	Mississippi	Meeting with MI re IP4 and foster care payment rate issue	0:35:00

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User	Date	Client	Description	Time Spent
Julia Davis	7/8/2013	Mississippi	Conference call with Monitor, MI, and Defendants re report specifications	1:34:43
Julia Davis	7/8/2013	Mississippi	Read correspondence from stakeholder	0:08:28
Julia Davis	7/8/2013	Mississippi	Prepare for conference call with Defendants re IP3	0:15:56
Julia Davis	7/8/2013	Mississippi	Review letter to Monitor re data cleansing plans from Defendants	0:06:40
Julia Davis	7/8/2013	Mississippi	Read/compile documents for call with Defendants about IP4	0:10:00
Julia Davis	7/8/2013	Mississippi	Prepare for discussion of report specifications with Monitor and Defendants	0:43:25
Julia Davis	7/9/2013	Mississippi	Prepare for IP4 call with Defendants	0:30:00
Julia Davis	7/9/2013	Mississippi	Finalize IP4	0:48:00
Julia Davis	7/9/2013	Mississippi	Telephone call with Monitor, Defendants, MRL, and MI re. IP4	3:30:00
Julia Davis	7/9/2013	Mississippi	Edit IP4 document with MI	1:15:00
Julia Davis	7/10/2013	Mississippi	Intake from stakeholder	0:32:00

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User	Date	Client	Description	Time Spent
Julia Davis	7/10/2013	Mississippi	Conference call with Defendants, Monitor, and MI	1:15:00
Julia Davis	7/10/2013	Mississippi	Review IP4 Appendix 4	0:55:00
Julia Davis	7/11/2013	Mississippi	Analyze IP4 report list and MSA	2:54:00
Julia Davis	7/12/2013	Mississippi	Revise document containing IP4 report lists	0:56:14
Julia Davis	7/12/2013	Mississippi	Discuss IP4 Reports List with MI	0:35:00
Julia Davis	7/12/2013	Mississippi	Conference call with Monitor, Defendants and MI re IP4 negotiations	2:00:00
Julia Davis	7/15/2013	Mississippi	Review IP draft and appendices	0:26:26
Julia Davis	7/15/2013	Mississippi	Review edits to IP4 w MI and EW	0:25:00
Julia Davis	7/15/2013	Mississippi	Review Defendants' Youth Court Plan and Monitor's comments	3:25:36
Julia Davis	7/15/2013	Mississippi	Review correspondence and productions	1:00:01
Julia Davis	7/15/2013	Mississippi	Draft feedback to the Monitor re Youth Court Report	0:41:42
Julia Davis	7/16/2013	Mississippi	Review Service Array Plan Report from Defendants and draft summary email.	1:08:21

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User	Date	Client	Description	Time Spent
Julia Davis	7/16/2013	Mississippi	Discuss courts issue with MI	0:10:00
Julia Davis	7/16/2013	Mississippi	Review report specifications	0:50:41
Julia Davis	7/16/2013	Mississippi	Draft email to Monitor re stakeholder information	0:47:21
Julia Davis	7/17/2013	Mississippi	Review revised IP documents from Defendants' counsel	0:25:28
Julia Davis	7/17/2013	Mississippi	meeting with MI re final changes to IP and appendices	0:19:48
Julia Davis	7/17/2013	Mississippi	Draft proposed order re IP4	0:38:54
Julia Davis	7/17/2013	Mississippi	Review correspondence from Defendants and Monitor re investigations	0:05:06
Julia Davis	7/17/2013	Mississippi	Telephone call with MI re IP4	0:03:00
Julia Davis	7/17/2013	Mississippi	Review final IP4 Plan	0:51:06
Julia Davis	7/17/2013	Mississippi	Edit and finalize IP4	2:05:17
Julia Davis	7/17/2013	Mississippi	Discuss finalizing IP4 with MI	0:47:30
Julia Davis	7/17/2013	Mississippi	Read correspondence from Monitor and Defendants' counsel	0:12:00
Julia Davis	7/18/2013	Mississippi	Finalize IP4 documents	0:15:50

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User	Date	Client	Description	Time Spent
Julia Davis	7/18/2013	Mississippi	Review report specifications	1:41:07
Julia Davis	7/18/2013	Mississippi	Discuss Report Specs with MI and Monitor	0:20:00
Julia Davis	7/18/2013	Mississippi	Edit workload specs	0:18:17
Julia Davis	7/18/2013	Mississippi	Discuss specifications with MI	0:20:00
Julia Davis	7/18/2013	Mississippi	Finalize edits to specifications for Monitor	0:19:00
Julia Davis	7/19/2013	Mississippi	Conference call with defendants, monitor and MI	1:00:00
Julia Davis	7/19/2013	Mississippi	Review report materials from defendants and monitor	1:00:00
Julia Davis	7/19/2013	Mississippi	Review stakeholder documents	1:00:00
Julia Davis	7/23/2013	Mississippi	Telephone call with MI on MS status	0:10:00
Julia Davis	7/26/2013	Mississippi	Review correspondence from Defendants and Monitor re report specifications and reports due under IP3	1:14:00
Julia Davis	7/28/2013	Mississippi	Review report specifications	0:35:00
Julia Davis	7/28/2013	Mississippi	Review intake and related materials from stakeholders	0:35:00

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User	Date	Client	Description	Time Spent
Julia Davis	7/29/2013	Mississippi	Discuss report specs with MI	0:03:00
Julia Davis	7/30/2013	Mississippi	Review report specifications and defendants' reports	1:45:00
Julia Davis	7/31/2013	Mississippi	Review and and annotate report specifications from Defendants	1:55:00
Julia Davis	7/31/2013	Mississippi	Telephone call with Monitor, KKR, and MI re process for plans	0:45:00
Julia Davis	8/1/2013	Mississippi	Meeting with Monitor and defendants with MI re specifications	0:40:25
Julia Davis	8/1/2013	Mississippi	Discuss defendants' submissions with MI and EGH (policy)	0:22:00
Julia Davis	8/2/2013	Mississippi	Review report specifications and annotate for defendants and monitor	1:35:00
Julia Davis	8/6/2013	Mississippi	Discuss draft Monitor Report with MI, EGH (policy)	0:27:00
Julia Davis	8/6/2013	Mississippi	Discuss caseload specs with MI	0:07:36
Julia Davis	8/6/2013	Mississippi	Review workforce specifications and annotate	1:35:00
Julia Davis	8/6/2013	Mississippi	Review IOP Notice and draft revision and response to Monitor and	1:05:00

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User	Date	Client	Description	Time Spent
			Defendants	
Julia Davis	8/7/2013	Mississippi	Review final report specifications	0:28:00
Julia Davis	8/7/2013	Mississippi	Review Monitor's report	1:25:00
Julia Davis	8/7/2013	Mississippi	Telephone call with stakeholder	0:15:00
Julia Davis	8/7/2013	Mississippi	Meeting with MI and EGH re Monitor's report	0:50:00
Julia Davis	8/7/2013	Mississippi	Review monitor's report	0:30:00
Julia Davis	8/8/2013	Mississippi	Review correspondence	0:07:00
Julia Davis	8/9/2013	Mississippi	Prepare response for monitor re GAP analysis proposals from Defendants	0:35:00
Julia Davis	8/12/2013	Mississippi	Review draft report from Monitor and draft letter to Monitor re same	6:17:56
Julia Davis	8/13/2013	Mississippi	Discuss letter to Monitor re draft report with EGH (policy)	0:15:00
Julia Davis	8/13/2013	Mississippi	Draft letter to Monitor and Plaintiffs' response to Monitor's Report	4:50:00
Julia Davis	8/13/2013	Mississippi	Review stakeholder intake documents and left voice mail message for local stakeholder	0:13:01



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User	Date	Client	Description	Time Spent
Julia Davis	8/13/2013	Mississippi	Draft plaintiffs' response to Monitor's Report	0:43:57
Julia Davis	8/13/2013	Mississippi	Telephone call with stakeholder	1:00:00
Julia Davis	8/13/2013	Mississippi	Review materials submitted by Defendants and Monitor's comments re. same	0:12:04
Julia Davis	8/14/2013	Mississippi	Review and revise letter to the Monitor	1:20:00
Julia Davis	8/14/2013	Mississippi	Meet with MRL re feedback to Monitor	0:30:00
Julia Davis	8/14/2013	Mississippi	Draft response to monitor's report	0:45:00
Julia Davis	8/15/2013	Mississippi	Review correspondence and revised report specifications from Defendants	0:45:00
Julia Davis	8/15/2013	Mississippi	Telephone call with MI re report specifications	0:35:00
Julia Davis	8/15/2013	Mississippi	Review report specifications	1:25:00
Julia Davis	8/16/2013	Mississippi	Review report specifications	1:45:00
Julia Davis	8/16/2013	Mississippi	Finalize letter response to Monitor on Update Report draft	4:00:00
Julia Davis	8/19/2013	Mississippi	Meeting with MI re specs and stakeholder call	0:11:40

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User	Date	Client	Description	Time Spent
Julia Davis	8/19/2013	Mississippi	Edit plaintiffs' response to draft update report from the monitor	1:28:37
Julia Davis	8/20/2013	Mississippi	Telephone call with local stakeholder	0:40:00
Julia Davis	8/20/2013	Mississippi	Review notes re named plaintiffs	1:20:11
Julia Davis	8/20/2013	Mississippi	Review report specs	0:22:01
Julia Davis	8/20/2013	Mississippi	Draft letter re named plaintiff	1:00:00
Total: Julia Davis				175.89

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Marcia R Lowry</u> Marcia R Lowry	10/9/2012	Mississippi	Conference with MI, SR (left early), EG regarding prep for meeting and general strategy	1:00:00
Marcia R Lowry	10/10/2012	Mississippi	Conference with MI re. Monitor Call and parties' meeting	0:10:00
Marcia R Lowry	10/15/2012	Mississippi	Meeting with Monitor, stakeholder, MI and SR.	1:00:00
Marcia R Lowry	10/15/2012	Mississippi	Document review prep for parties' meeting	3:12:00
Marcia R Lowry	10/15/2012	Mississippi	Conference with MI and SR regarding prep for meeting.	0:40:00
Marcia R Lowry	10/16/2012	Mississippi	Conference with Monitor, MI and SR regarding prep for meeting and discussion of status.	0:45:00
Marcia R Lowry	10/16/2012	Mississippi	Meeting with Defs., Gov. Office, with MI and SR.	0:30:00
Marcia R Lowry	10/16/2012	Mississippi	Meeting with Defendants, co-counsel regarding compliance	3:25:00
Marcia R Lowry	10/16/2012	Mississippi	Meeting with MI and SR regarding prep for Parties' meeting.	0:30:00
Marcia R Lowry	10/18/2012	Mississippi	Respond to Monitor's memo regarding consultant.	0:20:00

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User	Date	Client	Description	Time Spent
Marcia R Lowry	10/18/2012	Mississippi	Conference with MI, SR regarding hearing and Monitor's report.	0:15:00
Marcia R Lowry	10/22/2012	Mississippi	Follow up with MI and SR re. call with Monitor	0:09:00
Marcia R Lowry	10/24/2012	Mississippi	Conference with MI, SR, EG (policy) regarding data, stakeholder call	0:10:00
Marcia R Lowry	10/25/2012	Mississippi	Conference with MI regarding data	0:20:00
Marcia R Lowry	10/25/2012	Mississippi	Court conference	0:45:00
Marcia R Lowry	10/25/2012	Mississippi	Follow up with MI re Status Conference	0:10:00
Marcia R Lowry	12/4/2012	Mississippi	Conference with MI, Monitor regarding compliance, director, safety	0:15:00
Marcia R Lowry	12/4/2012	Mississippi	Meeting with MI re strategy	0:26:27
Marcia R Lowry	12/21/2012	Mississippi	Review memo from MI, respond to same	0:15:00
Marcia R Lowry	12/27/2012	Mississippi	Review COA memo from MI	0:25:00
Marcia R Lowry	1/2/2013	Mississippi	Meet with MI re MS director	0:09:00
Marcia R Lowry	1/11/2013	Mississippi	Telephone call with MI and stakeholder regarding new director	0:15:00

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User	Date	Client	Description	Time Spent
Marcia R Lowry	1/11/2013	Mississippi	Telephone call with MI regarding Monitor Report, response.	0:25:00
Marcia R Lowry	1/14/2013	Mississippi	Review Monitor's Report, memo to MI regarding same	0:45:00
Marcia R Lowry	1/15/2013	Mississippi	Conference with MI, EG (Policy), and SR regarding Monitor's Report	0:30:00
Marcia R Lowry	1/17/2013	Mississippi	Review draft, comments on Monitor's report	0:30:00
Marcia R Lowry	2/1/2013	Mississippi	Discuss MS compliance with MI	0:15:00
Marcia R Lowry	2/11/2013	Mississippi	Discuss plans for status conference with MI	0:14:00
Marcia R Lowry	2/12/2013	Mississippi	Review Monitor Report.	1:12:00
Marcia R Lowry	2/12/2013	Mississippi	Discuss letter to Defs. and report with MI	0:05:00
Marcia R Lowry	2/13/2013	Mississippi	Review court submission.	0:45:00
Marcia R Lowry	2/13/2013	Mississippi	Discuss edits to MS response with MI	0:10:00
Marcia R Lowry	2/19/2013	Mississippi	Review documents for court.	0:30:00
Marcia R Lowry	2/19/2013	Mississippi	Meeting with MI re MS hearing.	0:13:00

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User	Date	Client	Description	Time Spent
Marcia R Lowry	2/20/2013	Mississippi	Discuss NP case file with MI	0:22:30
Marcia R Lowry	2/20/2013	Mississippi	Review documents for court while traveling.	2:12:00
Marcia R Lowry	2/20/2013	Mississippi	Conference with WD and MI re. prep for hearing	0:45:00
Marcia R Lowry	2/20/2013	Mississippi	Meeting with stakeholder	0:30:00
Marcia R Lowry	2/21/2013	Mississippi	Conference with co-counsel & MI	0:30:00
Marcia R Lowry	2/21/2013	Mississippi	Conference with Monitor & MI regarding data.	0:25:00
Marcia R Lowry	2/21/2013	Mississippi	Attend court status hearing.	1:15:00
Marcia R Lowry	2/21/2013	Mississippi	Prep for court, review documents.	1:30:00
Marcia R Lowry	3/11/2013	Mississippi	Conference with MI and Monitor regarding compliance, NP TW, data issue.	0:20:00
Marcia R Lowry	3/13/2013	Mississippi	Telephone call with MI and Monitor regarding data.	0:30:00
Marcia R Lowry	3/15/2013	Mississippi	Telephone call with MI and Monitor regarding data and NP TW	0:25:00
Marcia R Lowry	3/15/2013	Mississippi	Discuss NP TW with MI	0:20:00

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User	Date	Client	Description	Time Spent
Marcia R Lowry	3/21/2013	Mississippi	discuss materials related to proposed technology expert with MI	0:11:00
Marcia R Lowry	3/29/2013	Mississippi	Conference with MI regarding compliance.	0:25:00
Marcia R Lowry	3/29/2013	Mississippi	Telephone call with Monitor and EGH (policy) regarding data.	0:45:00
Marcia R Lowry	4/7/2013	Mississippi	Review draft letter to State regarding data.	0:15:00
Marcia R Lowry	4/8/2013	Mississippi	Meeting with MI and EGH (policy) re letter to Defendants and data issues	0:17:00
Marcia R Lowry	4/10/2013	Mississippi	Meeting with W. Drinkwater and MI re. NP TW	0:30:00
Marcia R Lowry	4/16/2013	Mississippi	Meeting with MI regarding compliance, data.	0:20:00
Marcia R Lowry	4/19/2013	Mississippi	Conference with MI and Monitor regarding data.	1:00:00
Marcia R Lowry	4/22/2013	Mississippi	Meeting with MI and EGH (policy) re response to RF letter re investigations	0:30:00
Marcia R Lowry	4/25/2013	Mississippi	Review draft court letter.	0:15:00
Marcia R Lowry	4/26/2013	Mississippi	Conference with MI regarding data.	0:20:00

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User	Date	Client	Description	Time Spent
Marcia R Lowry	4/26/2013	Mississippi	Discussion re telephone call with monitor with MI	0:22:30
Marcia R Lowry	4/26/2013	Mississippi	Discuss upcoming call with Monitor and responsive letter to Defendants re data issues with MI	0:12:00
Marcia R Lowry	4/29/2013	Mississippi	Telephone call with Monitor, Defs., MI regarding status hearing	0:32:11
Marcia R Lowry	4/29/2013	Mississippi	Review letter	0:12:49
Marcia R Lowry	4/29/2013	Mississippi	Telephone call with Monitor and MI re data issues	0:23:53
Marcia R Lowry	4/30/2013	Mississippi	Discuss draft order re. data issues with MI	0:21:40
Marcia R Lowry	4/30/2013	Mississippi	Telephone call with MI re upcoming court hearing	0:10:00
Marcia R Lowry	5/3/2013	Mississippi	Conference with MI regarding Period 4 Negotiations and data	0:20:00
Marcia R Lowry	5/3/2013	Mississippi	Discuss status with MI	0:12:00
Marcia R Lowry	5/7/2013	Mississippi	Discuss data issues with MI	0:24:00
Marcia R Lowry	5/10/2013	Mississippi	Conference with MI, source regarding status of implementation.	0:45:00



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User	Date	Client	Description	Time Spent
Marcia R Lowry	5/10/2013	Mississippi	Meet with MI re scheduling call/meeting with monitor	0:06:00
Marcia R Lowry	5/13/2013	Mississippi	Meet with JD re June Monitor meeting in DC and agenda	0:10:00
Marcia R Lowry	5/13/2013	Mississippi	Conference with Monitor regarding data plan with MI and JD.	1:00:00
Marcia R Lowry	5/15/2013	Mississippi	Review Defendants' submission regarding data.	0:40:00
Marcia R Lowry	5/16/2013	Mississippi	Discuss follow-up on teleconference with Monitor and Defendants regarding remaining MSA measures with MI, JD	0:07:00
Marcia R Lowry	5/22/2013	Mississippi	Review Defendants' proposed agreement regarding data	0:20:00
Marcia R Lowry	5/22/2013	Mississippi	Telephone call with MI re proposed data agreement	0:20:00
Marcia R Lowry	5/23/2013	Mississippi	Telephone call with MI re data issues stipulation	0:20:00
Marcia R Lowry	5/30/2013	Mississippi	Review emails re. upcoming meeting with Monitor	0:05:00
Marcia R Lowry	5/30/2013	Mississippi	Conference with JD regarding meeting with Monitor	0:40:00

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User	Date	Client	Description	Time Spent
Marcia R Lowry	6/6/2013	Mississippi	Meeting with MI and JD re monitor meeting	0:15:00
Marcia R Lowry	6/7/2013	Mississippi	Conference with JD, Monitor regarding impl., data, Period 4.	3:30:00
Marcia R Lowry	6/7/2013	Mississippi	Review documents, prep for meeting while traveling.	1:30:00
Marcia R Lowry	6/11/2013	Mississippi	Discuss data issues and NP TW with MI	0:30:00
Marcia R Lowry	6/19/2013	Mississippi	Discuss investigation reports with MI, EGH (policy), and JD	0:08:00
Marcia R Lowry	6/19/2013	Mississippi	Conference with MI regarding update re. data.	0:14:00
Marcia R Lowry	7/1/2013	Mississippi	Meet with MI re. MS status	0:15:00
Marcia R Lowry	7/1/2013	Mississippi	Review response regarding IP.	0:15:00
Marcia R Lowry	7/2/2013	Mississippi	Conference with MI, JD, Monitor regarding IP 4.	0:15:00
Marcia R Lowry	7/2/2013	Mississippi	Conference with MI, JD regarding IP 4.	0:40:00
Marcia R Lowry	7/9/2013	Mississippi	MS IP4 call (came late)	1:50:00
Marcia R Lowry	7/31/2013	Mississippi	Review data stipulation.	0:15:00
Marcia R Lowry	8/6/2013	Mississippi	Review Monitor's draft.	0:45:00

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User	Date	Client	Description	Time Spent
Marcia R Lowry	8/7/2013	Mississippi	Review Monitor's Draft, memo regarding same.	0:30:00
Marcia R Lowry	8/14/2013	Mississippi	Meet with JD re feedback to Monitor	0:30:00
Total: Marcia R Lowry				53.66

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Miriam Ingber</u> Miriam Ingber	9/4/2012	Mississippi	Telephone call with Fortenberry re outstanding issues	0:06:09
Miriam Ingber	9/4/2012	Mississippi	Discuss status with SR	0:03:32
Miriam Ingber	9/4/2012	Mississippi	Discuss scheduling meeting with Governor's Office with MRL; send email re same	0:11:44
Miriam Ingber	9/7/2012	Mississippi	Review produced materials	0:06:47
Miriam Ingber	9/10/2012	Mississippi	Read produced materials (including CQI reports, TW file, investigation reports).	2:00:00
Miriam Ingber	9/11/2012	Mississippi	Status Meeting with SR	0:25:02
Miriam Ingber	9/12/2012	Mississippi	Read produced CQI report	0:19:11
Miriam Ingber	9/20/2012	Mississippi	Electronic mail to Monitor and Defendants re various issues	0:10:00
Miriam Ingber	9/25/2012	Mississippi	Email re rate setting dispute to MRL	0:20:59
Miriam Ingber	9/25/2012	Mississippi	Telephone call with Defendants and SR re rate setting; followup with SR	0:42:00
Miriam Ingber	9/27/2012	Mississippi	Email with stakeholder contacts	0:31:38
Miriam Ingber	9/28/2012	Mississippi	Telephone call with monitor and SR re status in MS, upcoming parties	1:02:00

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User	Date	Client	Description	Time Spent
			meeting	
Miriam Ingber	9/28/2012	Mississippi	follow up discussion post monitor call with SR and EG re. prep for meeting with Defs	0:20:00
Miriam Ingber	10/8/2012	Mississippi	Draft list of items for Parties' meeting agenda	0:10:00
Miriam Ingber	10/8/2012	Mississippi	Read investigation reports	0:45:00
Miriam Ingber	10/9/2012	Mississippi	Meeting with MRL and EG/SR (left early) re rate setting, parties meeting and status generally	1:00:00
Miriam Ingber	10/9/2012	Mississippi	Draft agenda for call with Monitor	0:07:46
Miriam Ingber	10/9/2012	Mississippi	Meeting with SR and EG re parties meeting	0:35:00
Miriam Ingber	10/9/2012	Mississippi	Meeting with EW, SR and EG (policy) re materials for parties' meeting	0:16:00
Miriam Ingber	10/9/2012	Mississippi	Prepare agenda topics for parties' meeting; email same to Monitor	0:28:09
Miriam Ingber	10/10/2012	Mississippi	Revise memo on CSF reports	0:23:56
Miriam Ingber	10/10/2012	Mississippi	Telephone call with Monitor re upcoming parties meeting	0:41:11

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User	Date	Client	Description	Time Spent
Miriam Ingber	10/10/2012	Mississippi	Discuss call with monitor and parties meeting with MRL	0:10:00
Miriam Ingber	10/10/2012	Mississippi	Telephone call with Defendants re. rate setting issue	0:15:00
Miriam Ingber	10/10/2012	Mississippi	Read CQI report	0:07:55
Miriam Ingber	10/11/2012	Mississippi	Prepare for parties' meeting	0:45:00
Miriam Ingber	10/11/2012	Mississippi	Review cover memo for MS data charts	0:03:11
Miriam Ingber	10/11/2012	Mississippi	Meet with EGH (policy), SR, and EW re upcoming meeting with Def's, materials for same	0:20:02
Miriam Ingber	10/12/2012	Mississippi	Prepare for parties' meeting	0:54:46
Miriam Ingber	10/15/2012	Mississippi	Meeting with MRL and SR regarding upcoming Parties' meeting.	0:40:00
Miriam Ingber	10/15/2012	Mississippi	Meeting with Monitor, stakeholder, MRL and SR	1:00:00
Miriam Ingber	10/15/2012	Mississippi	Read materials in preparation for Parties' meeting, including Monitor reports.	1:10:00
Miriam Ingber	10/16/2012	Mississippi	Meeting with Monitor, MRL and SR to follow up on Parties' meeting.	0:45:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	10/16/2012	Mississippi	Meeting with Defs, Gov. Office with MRL and SR.	0:30:00
Miriam Ingber	10/16/2012	Mississippi	Attend Parties' meeting with MRL and SR.	3:25:00
Miriam Ingber	10/16/2012	Mississippi	Meeting with MRL and SR regarding Parties' meeting.	0:30:00
Miriam Ingber	10/18/2012	Mississippi	Meeting with MRL and SR re hearing and Monitor reports	0:15:00
Miriam Ingber	10/18/2012	Mississippi	Electronic mail to Monitor	0:22:16
Miriam Ingber	10/19/2012	Mississippi	Emails and calls re. meeting with Monitor re. data reports and feedback for hearing	0:15:00
Miriam Ingber	10/22/2012	Mississippi	Follow up with MRL and SR re. call with Monitor	0:09:00
Miriam Ingber	10/22/2012	Mississippi	Discuss investigation reports with SR	0:35:00
Miriam Ingber	10/22/2012	Mississippi	Read investigation reports	0:35:00
Miriam Ingber	10/22/2012	Mississippi	Electronic mail to team re call with Monitor	0:10:00
Miriam Ingber	10/22/2012	Mississippi	Telephone call with Monitor	0:25:00
Miriam Ingber	10/23/2012	Mississippi	Telephone call with stakeholder with SR; followup with monitor re. same	0:50:29

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User	Date	Client	Description	Time Spent
Miriam Ingber	10/24/2012	Mississippi	Meeting with MRL, SR and EG (policy) re data and stakeholder call	0:10:00
Miriam Ingber	10/24/2012	Mississippi	Telephone call with Monitor and KR re hearing	0:33:30
Miriam Ingber	10/24/2012	Mississippi	Draft contact memo re call with source regarding abuse and care investigations	0:27:20
Miriam Ingber	10/24/2012	Mississippi	Electronic mail to MRL and SR re call with Monitor re hearing	0:11:00
Miriam Ingber	10/24/2012	Mississippi	Prepare for telephonic hearing with Judge Lee	0:29:38
Miriam Ingber	10/25/2012	Mississippi	follow up with MRL re. status conference	0:10:00
Miriam Ingber	10/25/2012	Mississippi	Meeting with MRL re MS data reports	0:20:00
Miriam Ingber	10/25/2012	Mississippi	Telephonic status hearing with court and MRL	0:45:00
Miriam Ingber	10/26/2012	Mississippi	Discuss rate setting proposal with A. Young; analyze same	0:31:32
Miriam Ingber	11/1/2012	Mississippi	Review draft email regarding Parties' meeting and email monitor regarding same	0:10:00



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User	Date	Client	Description	Time Spent
Miriam Ingber	11/2/2012	Mississippi	Emails with Monitor and Defendants regarding rate setting.	0:10:00
Miriam Ingber	11/5/2012	Mississippi	discuss monitor data reports with EG (policy) and SR	0:12:00
Miriam Ingber	11/5/2012	Mississippi	Read CSF report; CQI baseline report; new investigation reports	1:40:00
Miriam Ingber	11/5/2012	Mississippi	Analyze monitor data reports	0:12:00
Miriam Ingber	11/7/2012	Mississippi	Review EG (policy) memo on Monitor reports and email monitor re same	0:08:00
Miriam Ingber	11/8/2012	Mississippi	Discuss Monitor reports with EG (policy)	0:29:59
Miriam Ingber	11/8/2012	Mississippi	Electronic mail with Monitor re feedback on data reports	0:10:00
Miriam Ingber	11/14/2012	Mississippi	Revise comments to Monitor re data reports	0:58:10
Miriam Ingber	11/15/2012	Mississippi	Finalize letter to Monitor re reports	0:25:08
Miriam Ingber	11/15/2012	Mississippi	Follow up discussion with SR re. stakeholder call	0:05:00
Miriam Ingber	11/16/2012	Mississippi	Telephone call with Monitor re data reports	0:09:28

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User	Date	Client	Description	Time Spent
Miriam Ingber	11/16/2012	Mississippi	Electronic mail to Monitor re data reports	0:05:06
Miriam Ingber	11/16/2012	Mississippi	Review rate setting proposal; email Defendants re same	0:06:15
Miriam Ingber	11/19/2012	Mississippi	Discuss stakeholder contacts and investigation issues with SR	0:16:46
Miriam Ingber	11/27/2012	Mississippi	Read produced documents, including caseload reports and investigation reports	1:10:47
Miriam Ingber	11/30/2012	Mississippi	Telephone call with Monitor re status	0:15:00
Miriam Ingber	12/3/2012	Mississippi	Discuss upcoming tasks with SR & EGH (policy)	0:17:00
Miriam Ingber	12/3/2012	Mississippi	Read CSF report & carve out county report	1:18:45
Miriam Ingber	12/3/2012	Mississippi	Discuss status with EG (policy) and SR	0:47:30
Miriam Ingber	12/4/2012	Mississippi	Meet with SR re. upcoming tasks	0:08:00
Miriam Ingber	12/4/2012	Mississippi	Write letter to Defendants re compliance	0:11:41
Miriam Ingber	12/4/2012	Mississippi	Meeting with MRL re strategy	0:26:27
Miriam Ingber	12/4/2012	Mississippi	Conference with MRL, Monitor regarding compliance, director,	0:15:00

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User	Date	Client	Description	Time Spent
			safety	
Miriam Ingber	12/4/2012	Mississippi	Prepare for MRL meeting re compliance	0:42:57
Miriam Ingber	12/10/2012	Mississippi	Discuss stakeholder call with SR	0:11:00
Miriam Ingber	12/10/2012	Mississippi	Read court decision from stakeholder, email Monitor re. same	0:54:40
Miriam Ingber	12/10/2012	Mississippi	Discuss stakeholder call with SR	0:13:30
Miriam Ingber	12/10/2012	Mississippi	Telephone call with Monitor re stakeholder	0:09:00
Miriam Ingber	12/10/2012	Mississippi	Discuss court decision from stakeholder with EW, SR	0:27:20
Miriam Ingber	12/12/2012	Mississippi	Read recently produced MS documents	0:29:23
Miriam Ingber	12/12/2012	Mississippi	Discuss stakeholder call and next steps with SR	0:15:00
Miriam Ingber	12/13/2012	Mississippi	Meeting with SR re MS status and data analysis	0:23:00
Miriam Ingber	12/14/2012	Mississippi	Telephone call with Monitor re requested extension	0:08:00
Miriam Ingber	12/14/2012	Mississippi	Electronic mail to Monitor re status and call	0:06:08

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User	Date	Client	Description	Time Spent
Miriam Ingber	12/20/2012	Mississippi	Telephone call with Monitor	0:50:57
Miriam Ingber	12/20/2012	Mississippi	Telephone call with monitor re new director (second call)	0:40:00
Miriam Ingber	12/21/2012	Mississippi	Telephone call with stakeholder re new director	0:18:00
Miriam Ingber	12/21/2012	Mississippi	Electronic mail to MRL re new director	0:12:00
Miriam Ingber	1/2/2013	Mississippi	Meet with MRL re MS director	0:09:00
Miriam Ingber	1/2/2013	Mississippi	Prepare for meeting with MRL re. new director	0:10:00
Miriam Ingber	1/7/2013	Mississippi	Discuss feedback to AF re MS fees	0:11:00
Miriam Ingber	1/7/2013	Mississippi	Meeting with EG (policy) and SR re MS data in prep for Monitor report	0:25:03
Miriam Ingber	1/10/2013	Mississippi	Read Draft Monitor's report	0:40:00
Miriam Ingber	1/11/2013	Mississippi	Call with MRL re. Monitor's report	0:25:00
Miriam Ingber	1/11/2013	Mississippi	Discuss director with MRL and stakeholder	0:15:00
Miriam Ingber	1/11/2013	Mississippi	Discuss monitor report and response to it with EGH and email SR re same	0:17:43

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User	Date	Client	Description	Time Spent
Miriam Ingber	1/11/2013	Mississippi	Write letter to Defendants re new deputy administrator	0:32:07
Miriam Ingber	1/11/2013	Mississippi	Read and comment on Monitor's draft report	2:25:30
Miriam Ingber	1/11/2013	Mississippi	Telephone call with Monitor re draft report and new director	0:09:00
Miriam Ingber	1/14/2013	Mississippi	Read investigation reports	0:47:50
Miriam Ingber	1/15/2013	Mississippi	Write letter to Monitor with feedback on draft report	3:20:17
Miriam Ingber	1/15/2013	Mississippi	Meeting with MRL, SR and EG (policy) re Monitor draft report	0:30:00
Miriam Ingber	1/16/2013	Mississippi	Revise comments to Monitor on draft report	0:24:50
Miriam Ingber	1/16/2013	Mississippi	Discuss email from K. Rachal re CQI reports with EW and SR	0:06:00
Miriam Ingber	1/16/2013	Mississippi	Email to Monitor re. K Rachal email re. CQI Reports	0:06:00
Miriam Ingber	1/17/2013	Mississippi	Meeting with EGH (policy) re response to Monitor report for court	0:33:09
Miriam Ingber	1/17/2013	Mississippi	Revise letter with comments for Monitor	0:13:17

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User	Date	Client	Description	Time Spent
Miriam Ingber	1/28/2013	Mississippi	Read MS Monitor's Report.	0:22:00
Miriam Ingber	2/1/2013	Mississippi	Read CSF reports.	0:47:43
Miriam Ingber	2/1/2013	Mississippi	Discuss MS compliance with MRL.	0:15:00
Miriam Ingber	2/1/2013	Mississippi	Read investigation report.	0:15:11
Miriam Ingber	2/5/2013	Mississippi	Draft letter re. compliance to Defendants.	1:16:06
Miriam Ingber	2/5/2013	Mississippi	Telephone call with Monitor re data reports and Director.	0:25:17
Miriam Ingber	2/8/2013	Mississippi	follow up with JP re. telephone call with NP	0:09:00
Miriam Ingber	2/11/2013	Mississippi	Prepare for Status Conference	0:14:00
Miriam Ingber	2/11/2013	Mississippi	Telephone call with KKR re NP TW and other issues	0:26:00
Miriam Ingber	2/11/2013	Mississippi	Telephone call with stakeholder re meeting next week.	0:13:42
Miriam Ingber	2/11/2013	Mississippi	Telephone call with Monitor re reports.	0:07:00
Miriam Ingber	2/11/2013	Mississippi	Talk with JP re: Named Plaintiff.	0:10:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	2/11/2013	Mississippi	Telephone call with NP TW	0:28:05
Miriam Ingber	2/11/2013	Mississippi	Revise response to Monitor status report.	6:25:32
Miriam Ingber	2/11/2013	Mississippi	Discuss plans for status conference with MRL	0:14:00
Miriam Ingber	2/12/2013	Mississippi	Write letter to Defendants	0:14:00
Miriam Ingber	2/12/2013	Mississippi	Draft response to Monitor Report.	4:38:00
Miriam Ingber	2/12/2013	Mississippi	Discuss letter to Defs. and report with MRL.	0:05:00
Miriam Ingber	2/12/2013	Mississippi	Telephone call with KRR and PA re NP TW	0:18:00
Miriam Ingber	2/12/2013	Mississippi	Discuss NP TW and letter re same with PA.	0:24:01
Miriam Ingber	2/13/2013	Mississippi	Finalize letter to KKR re NP TW	0:04:56
Miriam Ingber	2/13/2013	Mississippi	Discuss response brief and data reports with EGH and EW.	0:40:54
Miriam Ingber	2/13/2013	Mississippi	Write letter to Defendants re NP TW	0:57:34
Miriam Ingber	2/13/2013	Mississippi	Discuss edits to MS response with MRL.	0:10:00
Miriam Ingber	2/13/2013	Mississippi	Revise MS response to Monitor report per MRL comments.	0:34:38

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User	Date	Client	Description	Time Spent
Miriam Ingber	2/14/2013	Mississippi	Telephone call with Defendants; followup with EGH.	1:21:45
Miriam Ingber	2/14/2013	Mississippi	Read CQI reports; SIRs.	1:36:31
Miriam Ingber	2/14/2013	Mississippi	Prepare for call with Defendants	0:25:26
Miriam Ingber	2/14/2013	Mississippi	Revise response to Monitor report.	2:25:00
Miriam Ingber	2/15/2013	Mississippi	Discuss edits to response brief with MR and EGH.	0:06:00
Miriam Ingber	2/15/2013	Mississippi	Review and finalize response to Monitor status report.	0:34:11
Miriam Ingber	2/15/2013	Mississippi	Revise response to Monitor Report.	1:13:07
Miriam Ingber	2/15/2013	Mississippi	Telephone call with Monitor re call with Defendants, response to report, other topics	0:50:03
Miriam Ingber	2/19/2013	Mississippi	Discuss MS binders with EW.	0:04:00
Miriam Ingber	2/19/2013	Mississippi	Meeting with MRL re MS hearing.	0:13:00
Miriam Ingber	2/19/2013	Mississippi	Prepare for 6-month status hearing re Monitor report.	0:44:42
Miriam Ingber	2/19/2013	Mississippi	Discuss docs for hearing and for Monitor with EGH.	0:25:03



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User	Date	Client	Description	Time Spent
Miriam Ingber	2/19/2013	Mississippi	Electronic mail to Monitor re annotated Appendix C	0:09:28
Miriam Ingber	2/20/2013	Mississippi	Telephone call with Monitor regarding status hearing and NP.	0:15:00
Miriam Ingber	2/20/2013	Mississippi	Read NP Case File	0:22:30
Miriam Ingber	2/20/2013	Mississippi	Meeting with W. Drinkwater and MRL regarding hearing and case status.	0:45:00
Miriam Ingber	2/20/2013	Mississippi	Discuss NP case file with MRL	0:22:30
Miriam Ingber	2/21/2013	Mississippi	Attend status hearing.	1:15:00
Miriam Ingber	2/21/2013	Mississippi	Discuss data issues with MRL and Monitor.	0:25:00
Miriam Ingber	2/21/2013	Mississippi	Conferences with Wayne Drinkwater and MRL before and after status conference.	0:30:00
Miriam Ingber	2/21/2013	Mississippi	Prep for status hearing.	1:00:00
Miriam Ingber	2/22/2013	Mississippi	Telephone call with NP re status.	0:05:17
Miriam Ingber	2/26/2013	Mississippi	Telephone call with Monitor re NP and data issues	0:05:00
Miriam Ingber	2/27/2013	Mississippi	Telephone call with NP TW and email re same to KKR	0:08:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	2/28/2013	Mississippi	Prepare and make plans for MS trip re NP TW	0:20:00
Miriam Ingber	3/1/2013	Mississippi	Telephone call with KRR re. TW	0:10:00
Miriam Ingber	3/5/2013	Mississippi	Telephone call with NP TW re trip to MS and meeting	0:22:35
Miriam Ingber	3/7/2013	Mississippi	Telephone calls with KKR re NP TW	0:25:00
Miriam Ingber	3/7/2013	Mississippi	Meet with NP TW, DHS and KKR regarding plan for NP TW.	3:30:00
Miriam Ingber	3/11/2013	Mississippi	Telephone call with Monitor and MRL re data, NP TW and child death	0:20:00
Miriam Ingber	3/11/2013	Mississippi	Read letter from Defendants re data issues	0:10:00
Miriam Ingber	3/11/2013	Mississippi	Read investigative reports	1:08:54
Miriam Ingber	3/11/2013	Mississippi	Meeting with EGH (policy) re investigation reports	0:07:00
Miriam Ingber	3/12/2013	Mississippi	Telephone call with consultant re MS data issues and proposed solution	0:25:00
Miriam Ingber	3/12/2013	Mississippi	Review letter re data issues; research same	0:45:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	3/13/2013	Mississippi	Meeting with NH (lit. support) re data issues	0:12:34
Miriam Ingber	3/13/2013	Mississippi	Write letter to Defendants re data issues	0:26:00
Miriam Ingber	3/13/2013	Mississippi	Electronic mail with MRL and Monitor re bill regarding contracting for services; message for stakeholder re same	0:12:00
Miriam Ingber	3/13/2013	Mississippi	Telephone call with Monitor and MRL re data issues	0:30:00
Miriam Ingber	3/15/2013	Mississippi	Telephone call with Monitor & MRL re NP TW and data issues	0:25:00
Miriam Ingber	3/15/2013	Mississippi	Discuss NP TW with MRL	0:20:00
Miriam Ingber	3/15/2013	Mississippi	Read Scope of Work for MACWIS project	0:12:00
Miriam Ingber	3/15/2013	Mississippi	Write letter to Defendants re NP TW	0:20:00
Miriam Ingber	3/18/2013	Mississippi	Telephone call with Monitor re NP TW.	0:18:38
Miriam Ingber	3/18/2013	Mississippi	Electronic mail to Monitor and others regarding NP TW	0:18:00
Miriam Ingber	3/19/2013	Mississippi	Telephone call with Named Plaintiff TW	0:10:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	3/20/2013	Mississippi	Emails and calls with Monitor and KKR regarding Named Plaintiff TW and data issues.	0:45:00
Miriam Ingber	3/21/2013	Mississippi	Telephone call with Monitor re NP TW and data issues	0:27:04
Miriam Ingber	3/21/2013	Mississippi	Electronic mail to Monitor re data expert	0:10:03
Miriam Ingber	3/21/2013	Mississippi	Review materials related to proposed technology expert	0:11:00
Miriam Ingber	3/21/2013	Mississippi	discuss materials related to proposed technology expert with MRL	0:11:00
Miriam Ingber	3/21/2013	Mississippi	Telephone calls with NP TW	0:10:00
Miriam Ingber	3/22/2013	Mississippi	Meeting with EGH (policy) re investigation reports and NP TW	0:20:25
Miriam Ingber	3/22/2013	Mississippi	Telephone calls with KKR re NP TW; telephone call with NP TW; letter to Defendants re NP TW	2:25:00
Miriam Ingber	3/28/2013	Mississippi	Electronic mail with Monitor and Defendants re TW	0:15:00
Miriam Ingber	3/29/2013	Mississippi	Meeting with MRL re data issues and investigation reports; EGH joined in middle	0:25:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	4/2/2013	Mississippi	Discuss letter to Defendants re investigation reports with EGH	0:08:00
Miriam Ingber	4/2/2013	Mississippi	Discuss investigation reports and AIC data with EGH	0:17:00
Miriam Ingber	4/2/2013	Mississippi	Telephone call with Monitor re NP TW	0:32:55
Miriam Ingber	4/4/2013	Mississippi	Write letter to Defendants re W. children; call to stakeholders re same	0:40:00
Miriam Ingber	4/4/2013	Mississippi	Talk with JP re: NP TW	0:05:00
Miriam Ingber	4/4/2013	Mississippi	Telephone call with Monitor re W. children	0:12:00
Miriam Ingber	4/4/2013	Mississippi	Telephone call with stakeholder re W. children and disrupted adoption; follow up call to Monitor	0:22:00
Miriam Ingber	4/8/2013	Mississippi	Revise letter to Defendants re abuse/neglect reports	1:22:17
Miriam Ingber	4/8/2013	Mississippi	Meeting with MRL and EGH (policy) re letter to Defendants and data issues	0:17:00
Miriam Ingber	4/10/2013	Mississippi	Follow up with W. Drinkwater and MRI re. NP TW	0:30:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	4/10/2013	Mississippi	Telephone call with Monitor and KKR re NP TW and follow up with NP TW	1:00:00
Miriam Ingber	4/10/2013	Mississippi	Telephone call with stakeholder re NP MW	0:10:00
Miriam Ingber	4/12/2013	Mississippi	Telephone call with NP TW re status and follow up email to Monitor and KKR.	0:18:00
Miriam Ingber	4/15/2013	Mississippi	Electronic mail with KKR and Monitor re scheduling calls	0:05:00
Miriam Ingber	4/15/2013	Mississippi	Electronic mail to stakeholder re NP TW	0:18:00
Miriam Ingber	4/16/2013	Mississippi	Read MS produced documents (including investigations, workforce report, CQI baseline reports)	1:06:38
Miriam Ingber	4/16/2013	Mississippi	Electronic mail to Monitor re upcoming status conference	0:10:27
Miriam Ingber	4/16/2013	Mississippi	Meeting with MRL re MS data issues, investigation issues, upcoming court conference, etc.	0:20:00
Miriam Ingber	4/17/2013	Mississippi	Telephone call with defendants re NP TW; follow up email to KKR.	2:00:00
Miriam Ingber	4/18/2013	Mississippi	Review and cross-check March 2013 investigation reports; draft email to	1:55:17

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User	Date	Client	Description	Time Spent
			Defendants re same	
Miriam Ingber	4/19/2013	Mississippi	Telephone call with MRL and Monitor re data issues	1:00:00
Miriam Ingber	4/19/2013	Mississippi	Electronic mail to Defendants re scheduling meeting re NP TW	0:05:00
Miriam Ingber	4/19/2013	Mississippi	Electronic mail to Monitor re missing March investigation reports	0:42:00
Miriam Ingber	4/19/2013	Mississippi	Read case file for NP MH	0:50:00
Miriam Ingber	4/22/2013	Mississippi	Read and respond to MS emails	0:30:00
Miriam Ingber	4/22/2013	Mississippi	Meeting with MRL and EGH (policy) re response to RF letter re investigations	0:30:00
Miriam Ingber	4/23/2013	Mississippi	Telephone call with co-counsel re NP TW	0:14:03
Miriam Ingber	4/23/2013	Mississippi	Research for NP TW	0:15:38
Miriam Ingber	4/23/2013	Mississippi	Telephone call with Monitor re investigation reports	0:30:00
Miriam Ingber	4/24/2013	Mississippi	Telephone call with stakeholder re NP MH	0:32:53
Miriam Ingber	4/24/2013	Mississippi	Write letter to court re data issues	1:15:36

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User	Date	Client	Description	Time Spent
Miriam Ingber	4/25/2013	Mississippi	Revise letter to court re data issues	0:14:19
Miriam Ingber	4/25/2013	Mississippi	Write letter to Defendants re compliance	1:13:35
Miriam Ingber	4/26/2013	Mississippi	Leave message for co-counsel re criminal counsel for NP TW	0:01:36
Miriam Ingber	4/26/2013	Mississippi	Leave message for NP TW re May 14 meeting	0:01:35
Miriam Ingber	4/26/2013	Mississippi	Revise letter regarding compliance to Defendants	0:04:44
Miriam Ingber	4/26/2013	Mississippi	Discuss upcoming call with Monitor and responsive letter to Defendants re data issues with MRL	0:12:00
Miriam Ingber	4/26/2013	Mississippi	Telephone call with Monitor re. data	0:22:30
Miriam Ingber	4/26/2013	Mississippi	Discuss data issues and compliance with MRL	0:20:00
Miriam Ingber	4/26/2013	Mississippi	follow up discussion from telephone call with monitor with MRL.	0:22:30
Miriam Ingber	4/26/2013	Mississippi	Finalize letter to RF re investigation reports	0:11:27
Miriam Ingber	4/29/2013	Mississippi	Edit letter to court re data issues	0:23:12
Miriam Ingber	4/29/2013	Mississippi	Telephone calls to prisons and police departments and lawyers	1:20:00



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User	Date	Client	Description	Time Spent
			re NP	
Miriam Ingber	4/29/2013	Mississippi	Telephone call with Monitor, MRL, and Defendants re court status hearing tomorrow	0:32:11
Miriam Ingber	4/29/2013	Mississippi	Write letter to NP TW	0:10:00
Miriam Ingber	4/29/2013	Mississippi	Telephone calls, reaching out to NP TW	0:05:00
Miriam Ingber	4/29/2013	Mississippi	Telephone call with Monitor re data issues	0:06:00
Miriam Ingber	4/29/2013	Mississippi	Telephone call with Public Defender's office in MS re NP	0:13:17
Miriam Ingber	4/29/2013	Mississippi	Telephone call with Monitor and MRL re data issues	0:23:53
Miriam Ingber	4/30/2013	Mississippi	Telephone calls with court services re NP TW	0:11:35
Miriam Ingber	4/30/2013	Mississippi	Discuss draft order re. data issues with MRL	0:21:40
Miriam Ingber	4/30/2013	Mississippi	Participate in telephonic status hearing	0:36:00
Miriam Ingber	4/30/2013	Mississippi	Draft order re. data issues, circulate same to Monitor	0:43:20
Miriam Ingber	4/30/2013	Mississippi	Telephone call with MRL re upcoming court hearing	0:10:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	5/1/2013	Mississippi	Electronic mail to Defendants re proposed order	0:07:13
Miriam Ingber	5/1/2013	Mississippi	Meeting with MR and EGH re next steps for negotiating Period 4 IP	0:39:00
Miriam Ingber	5/2/2013	Mississippi	Telephone call with Monitor re data issues and NP; follow up email to KKR and follow up message for RF.	0:38:05
Miriam Ingber	5/3/2013	Mississippi	Discuss MS data issues and Period 4 negotiations with MRL	0:20:00
Miriam Ingber	5/3/2013	Mississippi	Electronic mail to MRL; draft email to Monitor re meeting re Period 3 data and Period 4 negotiations	0:04:25
Miriam Ingber	5/3/2013	Mississippi	Telephone call with Monitor re data issues and stipulation negotiation	0:23:33
Miriam Ingber	5/3/2013	Mississippi	Telephone call with NP; follow up calls to his job and email to PD's office.	0:33:53
Miriam Ingber	5/3/2013	Mississippi	Discuss status with MRL	0:12:00
Miriam Ingber	5/3/2013	Mississippi	Telephone call with RF re data issues	0:25:39
Miriam Ingber	5/6/2013	Mississippi	Telephone calls re NP; emails to PD's office; follow up emails to Monitor and KKR; research on new lawyer.	0:20:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	5/6/2013	Mississippi	Telephone call to NPI; email to PD's office	0:05:53
Miriam Ingber	5/6/2013	Mississippi	Telephone call with Monitor and Defendants re court order re data issues.	0:10:00
Miriam Ingber	5/7/2013	Mississippi	Telephone call with NP; message for new lawyer	0:22:57
Miriam Ingber	5/7/2013	Mississippi	Telephone calls with NP's lawyer	0:20:00
Miriam Ingber	5/7/2013	Mississippi	Telephone call with Monitor; follow up call with RF re data issues.	0:12:14
Miriam Ingber	5/7/2013	Mississippi	Discuss data issues with MRL	0:24:00
Miriam Ingber	5/9/2013	Mississippi	Telephone calls to NP's attorney and county jail	0:12:21
Miriam Ingber	5/10/2013	Mississippi	Electronic mail to Monitor and paralegals re various logistical items	0:12:37
Miriam Ingber	5/10/2013	Mississippi	Telephone call with NP TW's criminal lawyer	0:16:00
Miriam Ingber	5/10/2013	Mississippi	Telephone call with Monitor re NP; data issues; meeting	0:25:00
Miriam Ingber	5/10/2013	Mississippi	Telephone call with stakeholder and MRL re MS data issues and state of system	0:45:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	5/10/2013	Mississippi	Electronic mail to Monitor re scheduling call/meeting	0:06:00
Miriam Ingber	5/10/2013	Mississippi	Discussion with MRL re scheduling call/meeting with moniror	0:06:00
Miriam Ingber	5/13/2013	Mississippi	Email to Defendants re. Data issues	0:17:37
Miriam Ingber	5/13/2013	Mississippi	Telephone call with NP	0:10:00
Miriam Ingber	5/13/2013	Mississippi	Meeting with JD re MS	0:40:32
Miriam Ingber	5/14/2013	Mississippi	Review chart of MSA requirements to add to Appendix C	0:25:58
Miriam Ingber	5/14/2013	Mississippi	Telephone call with stakeholder re NP MH	0:15:49
Miriam Ingber	5/14/2013	Mississippi	Discuss remaining MSA Requirements with JD	0:10:00
Miriam Ingber	5/15/2013	Mississippi	Discuss data scope of work documents and proposal for communications with Defendants with JD	0:10:00
Miriam Ingber	5/15/2013	Mississippi	Review NP files; email KKR re same	0:26:29
Miriam Ingber	5/15/2013	Mississippi	Read and analyze scope of work documents provided by Defendants	1:10:19
Miriam Ingber	5/16/2013	Mississippi	Electronic mail to Monitor and Defendants re remaining report	0:04:51

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User	Date	Client	Description	Time Spent
			requirements	
Miriam Ingber	5/16/2013	Mississippi	Telephone call with Defendants and their vendors; Monitor and her experts; and JD re data issues	0:42:00
Miriam Ingber	5/16/2013	Mississippi	Discuss follow-up on teleconference with Monitor and Defendants regarding remaining MSA measures with MRL, JD	0:07:00
Miriam Ingber	5/17/2013	Mississippi	Telephone call with NP TW's lawyer	0:08:59
Miriam Ingber	5/17/2013	Mississippi	Electronic mail to Defendants and Monitor re revised chart of required additional data reports	0:02:32
Miriam Ingber	5/17/2013	Mississippi	Meeting with JD and EGH re MS data issues	0:40:00
Miriam Ingber	5/17/2013	Mississippi	Telephone calls to NP TW godmother; girlfriend; prison; email to Defendants re NP TW	0:23:42
Miriam Ingber	5/20/2013	Mississippi	Electronic mail to Defendants re investigation reports; NP MH; telephone call with Monitor re same	0:17:50
Miriam Ingber	5/20/2013	Mississippi	Update JD re investigation reports, NP MH	0:10:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	5/21/2013	Mississippi	Revise agenda for meeting with Monitor on 6/4	0:14:57
Miriam Ingber	5/21/2013	Mississippi	Telephone call with Monitor re data stipulation; follow up email to Defendants.	0:28:00
Miriam Ingber	5/22/2013	Mississippi	Discuss data issues with JD and EGH (came late); follow up call with Monitor	0:41:00
Miriam Ingber	5/22/2013	Mississippi	Telephone calls w/JD and EGH, Monitor re data issues stipulation	0:25:00
Miriam Ingber	5/22/2013	Mississippi	Follow up call re. telephone call with Defs and Monitor with JD, EGH (Policy) and Monitor	0:33:51
Miriam Ingber	5/22/2013	Mississippi	Telephone call with MRL re. proposed data agreement	0:20:00
Miriam Ingber	5/22/2013	Mississippi	Telephone call with Defs, JD, and Monitor re data issues	0:30:00
Miriam Ingber	5/23/2013	Mississippi	Revise draft data issues stipulation with JD	0:48:39
Miriam Ingber	5/23/2013	Mississippi	Telephone call with Defendants re data stip	0:32:13
Miriam Ingber	5/23/2013	Mississippi	Electronic mail to MRL re MS status	0:10:15
Miriam Ingber	5/23/2013	Mississippi	Telephone call with MRL re data issues stipulation	0:20:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	5/23/2013	Mississippi	Email to Defendants re data issues stipulation	0:05:00
Miriam Ingber	5/23/2013	Mississippi	Telephone call with GL and her experts, JD and EGH re data issues stipulation	1:05:00
Miriam Ingber	5/24/2013	Mississippi	Discuss data stipulation with JD	0:08:00
Miriam Ingber	5/24/2013	Mississippi	Telephone call with Monitor	0:10:00
Miriam Ingber	5/30/2013	Mississippi	Call/Email with JD regarding upcoming meeting.	0:20:00
Miriam Ingber	5/30/2013	Mississippi	Telephone call with Monitor re. upcoming meeting	0:10:00
Miriam Ingber	5/31/2013	Mississippi	Draft letter to NP TW.	0:10:00
Miriam Ingber	5/31/2013	Mississippi	Telephone calls with NP TW and his lawyer.	0:10:00
Miriam Ingber	6/4/2013	Mississippi	Meeting with JD re letter to defendants re investigation reports	0:20:00
Miriam Ingber	6/6/2013	Mississippi	Meeting with MRL and JD re monitor meeting	0:15:00
Miriam Ingber	6/8/2013	Mississippi	Telephone calls regarding NP to employer, bondsmen, godmother.	1:30:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	6/10/2013	Mississippi	Telephone call with defendants re data issues	0:35:00
Miriam Ingber	6/10/2013	Mississippi	Meeting with JD re Monitor meeting, Period 4 and data issues	0:38:00
Miriam Ingber	6/10/2013	Mississippi	Telephone call with Monitor and JD re. data issues	0:35:00
Miriam Ingber	6/10/2013	Mississippi	Telephone call with NP's godmother re NP TW	0:10:00
Miriam Ingber	6/10/2013	Mississippi	Telephone call with NP bondsmen; message for godmother	0:08:27
Miriam Ingber	6/10/2013	Mississippi	Electronic mail to MRL re data issues; revise and circulate	0:28:27
Miriam Ingber	6/11/2013	Mississippi	Revise data issues stipulation	0:31:42
Miriam Ingber	6/11/2013	Mississippi	Discuss data issues and NP TW with MRL	0:30:00
Miriam Ingber	6/11/2013	Mississippi	Discuss jointly submitted report with JD and MR.	0:06:35
Miriam Ingber	6/11/2013	Mississippi	Telephone call with KKR re NP TW	0:15:00
Miriam Ingber	6/12/2013	Mississippi	Telephone call re NP TW; follow up email to KKR re same	0:36:07
Miriam Ingber	6/12/2013	Mississippi	Electronic mail re placement for NP TW	0:08:00



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User	Date	Client	Description	Time Spent
Miriam Ingber	6/13/2013	Mississippi	Meeting with JD re IP4 negotiations	0:28:16
Miriam Ingber	6/15/2013	Mississippi	Review/edit report specifications.	0:45:00
Miriam Ingber	6/17/2013	Mississippi	Meeting with JD and EGH re report specs	0:43:00
Miriam Ingber	6/17/2013	Mississippi	Review and provide comments on report specs; send same to Monitor	1:17:26
Miriam Ingber	6/18/2013	Mississippi	Telephone call with Monitor re report specs	0:19:39
Miriam Ingber	6/18/2013	Mississippi	Discuss MS status and IP4 plan with JD	0:25:00
Miriam Ingber	6/19/2013	Mississippi	Discuss investigation reports with JD, EGH (policy) and MRL (joined late)	0:16:00
Miriam Ingber	6/19/2013	Mississippi	Discuss MS status with MRL	0:14:00
Miriam Ingber	6/20/2013	Mississippi	Edit revised version of IP4 plan	0:09:32
Miriam Ingber	6/20/2013	Mississippi	Electronic mail to defendants sending Period 4 IP	0:02:40
Miriam Ingber	6/20/2013	Mississippi	Meeting with JD and EGH re IP4 plan	0:30:00
Miriam Ingber	6/24/2013	Mississippi	Telephone call with Monitor regarding data specs and email to Defendants regarding	0:25:00

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User	Date	Client	Description	Time Spent
			same.	
Miriam Ingber	6/27/2013	Mississippi	Review and comment on report specs	1:45:00
Miriam Ingber	7/1/2013	Mississippi	Telephone call with Monitor re Period 4 and report specs	0:17:00
Miriam Ingber	7/1/2013	Mississippi	Discuss IP4 with JD and Monitor	0:20:00
Miriam Ingber	7/1/2013	Mississippi	Telephone call with Monitor re. status	0:48:33
Miriam Ingber	7/1/2013	Mississippi	Update MRL on MS status	0:15:00
Miriam Ingber	7/1/2013	Mississippi	Revise letter to Defendants re therapeutic group homes	0:43:00
Miriam Ingber	7/1/2013	Mississippi	Discuss status with JD	0:30:00
Miriam Ingber	7/2/2013	Mississippi	Discuss Period 4 IP with JD and MRL	0:40:00
Miriam Ingber	7/2/2013	Mississippi	Read produced documents (data cleansing; MIC review; connectivity and response time plan)	0:25:21
Miriam Ingber	7/2/2013	Mississippi	Telephone call with Monitor re IP4	0:14:00
Miriam Ingber	7/2/2013	Mississippi	Discuss Period 4 IP with Monitor, JD and MRL	0:15:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	7/8/2013	Mississippi	Meet with JD re IP4 and foster care maintenance payments	0:35:00
Miriam Ingber	7/8/2013	Mississippi	Telephone call with Monitor, JD, defendants re report specifications	1:34:43
Miriam Ingber	7/8/2013	Mississippi	Compose letters to Defendants re. therapeutic foster care rates, plans	2:10:46
Miriam Ingber	7/9/2013	Mississippi	Edit IP4 Plan	1:13:23
Miriam Ingber	7/9/2013	Mississippi	Telephone call with Defendants, Monitor, MRL and JD re negotiating IP4	3:30:00
Miriam Ingber	7/9/2013	Mississippi	Edit IP4 Plan with JD	1:15:00
Miriam Ingber	7/9/2013	Mississippi	Electronic mail and telephone calls re NP	0:32:13
Miriam Ingber	7/10/2013	Mississippi	Revise IP4 Plan and circulate	0:35:30
Miriam Ingber	7/10/2013	Mississippi	Telephone call with Defendants, Monitor, and JD re IP4 negotiations	1:15:00
Miriam Ingber	7/10/2013	Mississippi	Discuss MIC review process with EGH	0:19:52
Miriam Ingber	7/12/2013	Mississippi	Discuss IP4 Reports List with JD	0:35:00
Miriam Ingber	7/12/2013	Mississippi	Revise draft IP4 Plan and appendices	1:20:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	7/12/2013	Mississippi	Review IP4 Appendix 1 Reports List	0:25:00
Miriam Ingber	7/12/2013	Mississippi	Telephone call with defendants, Monitor, JD re IP4	2:00:00
Miriam Ingber	7/12/2013	Mississippi	Telephone calls re NP	0:12:00
Miriam Ingber	7/12/2013	Mississippi	Write letter re MIC review process	0:48:05
Miriam Ingber	7/12/2013	Mississippi	Telephone calls and emails re NP TW	0:15:02
Miriam Ingber	7/15/2013	Mississippi	Review edits to IP4 w JD and EW	0:25:00
Miriam Ingber	7/15/2013	Mississippi	Read plans and reports produced by defendants (including services plan; report on HZA recommendations)	1:14:53
Miriam Ingber	7/15/2013	Mississippi	Review and revise IP4 Plan	1:07:15
Miriam Ingber	7/15/2013	Mississippi	Review and write letter re MIC review	1:28:08
Miriam Ingber	7/15/2013	Mississippi	Telephone call with Monitor re various issues	0:15:00
Miriam Ingber	7/16/2013	Mississippi	Telephone calls and emails re TW and release from prison; letter to TW	0:19:42
Miriam Ingber	7/16/2013	Mississippi	Discuss courts issue with JD	0:10:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	7/16/2013	Mississippi	Review report specs	0:35:00
Miriam Ingber	7/16/2013	Mississippi	Telephone call with Monitor re FCR reports and IP4 negotiations	0:20:00
Miriam Ingber	7/16/2013	Mississippi	Read relevant court decision; email to monitor re same	0:20:00
Miriam Ingber	7/16/2013	Mississippi	Read FM fatality assessment and draft comments on same	0:55:15
Miriam Ingber	7/16/2013	Mississippi	Electronic mail to Monitor re HZA and Youth Court plans	1:05:00
Miriam Ingber	7/17/2013	Mississippi	Review finalized report specs	0:15:00
Miriam Ingber	7/17/2013	Mississippi	meeting with JD re final changes to IP and appendices	0:19:48
Miriam Ingber	7/17/2013	Mississippi	Discuss Finalizing IP4 with JD	0:47:30
Miriam Ingber	7/17/2013	Mississippi	Telephone call with JD re IP4	0:03:00
Miriam Ingber	7/17/2013	Mississippi	Edit and review IP4	0:47:30
Miriam Ingber	7/17/2013	Mississippi	Electronic mail to Monitor with feedback on fatality review and Service Array plan	0:15:56
Miriam Ingber	7/17/2013	Mississippi	Revise joint motion re IP4	0:04:48

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User	Date	Client	Description	Time Spent
Miriam Ingber	7/17/2013	Mississippi	Telephone call with Monitor re IP4 negotiations and MS status generally	0:16:48
Miriam Ingber	7/17/2013	Mississippi	Review revised IP4 Plan, edit same and appendices; email to Defendants	0:16:14
Miriam Ingber	7/18/2013	Mississippi	Discuss caseload report with JD and Monitor	0:20:00
Miriam Ingber	7/18/2013	Mississippi	Discuss specifications with JD	0:20:00
Miriam Ingber	7/19/2013	Mississippi	Telephone call with Defendants, Monitor, and JD re caseload report	1:00:00
Miriam Ingber	7/23/2013	Mississippi	Review revised training spec; review Monitor determination on data validation plan; send emails re same	0:12:23
Miriam Ingber	7/23/2013	Mississippi	Telephone call with JD on MS status	0:10:00
Miriam Ingber	7/23/2013	Mississippi	Emails/messages re NP TW	0:05:48
Miriam Ingber	7/23/2013	Mississippi	Review report specs and discuss same with EGH	1:42:56
Miriam Ingber	7/25/2013	Mississippi	Electronic mail to defendants re workload report	0:11:09

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User	Date	Client	Description	Time Spent
Miriam Ingber	7/25/2013	Mississippi	Telephone call with Monitor re caseload report	0:30:30
Miriam Ingber	7/26/2013	Mississippi	Review Monitor comments on report specs; discuss specs with Monitor	0:07:56
Miriam Ingber	7/29/2013	Mississippi	Discuss report specs with JD	0:03:00
Miriam Ingber	7/29/2013	Mississippi	Email defendants re comments on final three draft report specs from second set of 10	0:02:00
Miriam Ingber	7/31/2013	Mississippi	Telephone call with Monitor, KKR, and JD re process for plans	0:45:00
Miriam Ingber	8/1/2013	Mississippi	Discuss recent report spec productions with JD and EGH	0:22:00
Miriam Ingber	8/1/2013	Mississippi	Telephone call with Monitor and defendants with JD re caseload specs	0:40:25
Miriam Ingber	8/2/2013	Mississippi	Review report specs and email Defendants re same	0:16:35
Miriam Ingber	8/5/2013	Mississippi	Read recent productions from defendants (including MIC protocol; report specs; comments on various documents) and respond to defendants; discuss same internally with EGH (policy)	0:55:23

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User	Date	Client	Description	Time Spent
Miriam Ingber	8/6/2013	Mississippi	Discuss draft Monitor report with JD, EGH (policy)	0:27:00
Miriam Ingber	8/6/2013	Mississippi	Discuss caseload specs with JD	0:07:36
Miriam Ingber	8/6/2013	Mississippi	Read draft Monitor report	0:27:00
Miriam Ingber	8/7/2013	Mississippi	Telephone call with Monitor regarding status and draft report.	0:14:00
Miriam Ingber	8/7/2013	Mississippi	Electronic mail to defendants re workload specs	0:05:00
Miriam Ingber	8/7/2013	Mississippi	Meeting with JD and EGH re Monitor's report	0:50:00
Miriam Ingber	8/7/2013	Mississippi	Review and comment on workload specs	0:25:55
Miriam Ingber	8/15/2013	Mississippi	Telephone call with JD re report specifications	0:35:00
Miriam Ingber	8/19/2013	Mississippi	Read and comment on draft specs	0:45:00
Miriam Ingber	8/19/2013	Mississippi	Meeting with JD re specs and stakeholder call	0:11:40
Miriam Ingber	8/20/2013	Mississippi	Write letter to defendants re NP MH	0:13:36
Miriam Ingber	8/26/2013	Mississippi	Electronic mail to KKR re NP MH and TW	0:07:32



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User	Date	Client	Description	Time Spent
Total: Miriam Ingber				216.74

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Molly Rugg</u> Molly Rugg	2/13/2013	Mississippi	Enter MI's edits to letter to KKR; prepare and finalize letter.	0:22:30
Molly Rugg	2/13/2013	Mississippi	Scan letter from MI to Defendants re NP TW; prepare PDF for sending.	0:05:13
Molly Rugg	2/14/2013	Mississippi	Cite-check response to Monitor's report.	2:19:14
Molly Rugg	2/15/2013	Mississippi	Cite-check response to status report and make necessary edits; email with MI and EGH re same.	2:26:44
Molly Rugg	2/15/2013	Mississippi	Finalize response to monitor's status report for filing.	0:28:04
Molly Rugg	2/15/2013	Mississippi	File response to status report.	0:10:58
Molly Rugg	2/15/2013	Mississippi	Incorporate MI's comments into final draft of response to status report; cite-check additions; send back to MI and EGH for final read.	0:19:00
Molly Rugg	2/15/2013	Mississippi	Discuss draft of response to status report with EGH and MI.	0:06:00
Molly Rugg	4/25/2013	Mississippi	Cite-check letter from MRL/MI to Judge Lee re compliance.	0:03:25
Molly Rugg	4/26/2013	Mississippi	Cite-check, proofread, and prepare letter from MRL/MI to Court re	0:40:34

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User	Date	Client	Description	Time Spent
			compliance.	
Molly Rugg	4/26/2013	Mississippi	Proofread, cite-check and prepare letter from MRL to Defs re SIRs and MACWIS.	0:43:02
Molly Rugg	4/29/2013	Mississippi	Proofread and prepare letter from MRL to Court re compliance; send same to defense counsel and court.	0:25:30
Molly Rugg	4/29/2013	Mississippi	Set up hard copy mailing for letter from MRL to Court re compliance.	0:08:56
Molly Rugg	4/29/2013	Mississippi	Prepare Fedex shipment for letter to Named Plaintiff	0:08:00
Molly Rugg	5/1/2013	Mississippi	Download, save, and organize CQI PAD Reports from G. Long.	0:20:51
Molly Rugg	5/1/2013	Mississippi	Meeting with MI and EGH re negotiations for Period 4 Implementation Plan.	0:39:00
Molly Rugg	5/3/2013	Mississippi	Draft letter to Named Plaintiff; prep and send via Fedex.	0:13:35
Molly Rugg	5/8/2013	Mississippi	Finalize Proposed Order; send same to Judge Lee and Defs.	0:16:53
Molly Rugg	5/13/2013	Mississippi	Draft and send letter to NP	0:11:21

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User	Date	Client	Description	Time Spent
Molly Rugg	5/29/2013	Mississippi	Return call from stakeholder	0:11:17
Molly Rugg	5/31/2013	Mississippi	Proofread and prep letter from MI to NP; mail same.	0:13:57
Molly Rugg	6/6/2013	Mississippi	File produced documents onto drive.	1:00:00
Molly Rugg	6/10/2013	Mississippi	Pull orders re data schedule from PACER for JD.	0:06:23
Molly Rugg	6/10/2013	Mississippi	Load new production of maltreatment in care investigations into shared drive; discuss save location with EGH.	0:27:29
Molly Rugg	6/11/2013	Mississippi	Finalize letter from MI to Defs re treatment foster care rates; circulate to counsel.	0:16:37
Molly Rugg	6/11/2013	Mississippi	File jointly submitted report to Court on ECF.	0:12:07
Molly Rugg	6/11/2013	Mississippi	Discuss jointly submitted report with JD and MI.	0:06:35
Molly Rugg	6/11/2013	Mississippi	Proofread and prep letter to Defs and jointly submitted report to court.	0:38:25
Total: Molly Rugg				13.40

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Sarah T. Russo</u> Sarah T. Russo	9/4/2012	Mississippi	Discuss status with MI	0:03:32
Sarah T. Russo	9/4/2012	Mississippi	Discuss data and other documents with JP	0:11:02
Sarah T. Russo	9/5/2012	Mississippi	Create chart to track SIRs, summarize previous reports and begin reviewing those recently produced	1:21:04
Sarah T. Russo	9/6/2012	Mississippi	Review SIR reports and log background info and comments	3:30:54
Sarah T. Russo	9/7/2012	Mississippi	Review SIRs and summarize facts and comments	1:27:07
Sarah T. Russo	9/11/2012	Mississippi	Status meeting with MI	0:25:02
Sarah T. Russo	9/11/2012	Mississippi	Review and summarize recent SIR reports and draft email to MI re. same	1:43:10
Sarah T. Russo	9/21/2012	Mississippi	Review Defs' letter re. SIR issues and email MI re. same	0:32:00
Sarah T. Russo	9/25/2012	Mississippi	Phone call with Defs & MI re rate setting dispute with MI; follow up with MI	0:42:00
Sarah T. Russo	9/25/2012	Mississippi	Review recent rate setting proposal and draft email summarizing phone call with Defs	3:11:12
Sarah T. Russo	9/25/2012	Mississippi	Talk with JP re: rate setting report	0:08:14

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User	Date	Client	Description	Time Spent
Sarah T. Russo	9/27/2012	Mississippi	Review and summarize recent SIRs and Investigative Reports	3:45:11
Sarah T. Russo	9/28/2012	Mississippi	Follow up discussion with MI and EG post monitor call re. prep for meeting with Defs	0:20:00
Sarah T. Russo	9/28/2012	Mississippi	Telephone call with monitor and MI re. upcoming parties meeting	1:02:00
Sarah T. Russo	10/1/2012	Mississippi	Discuss prep for meeting with Defs. with EW	0:10:00
Sarah T. Russo	10/1/2012	Mississippi	Email EG re. prep for meeting with Defs.	0:10:00
Sarah T. Russo	10/2/2012	Mississippi	Read email from Monitor to Defendants re. concerns about fatality reports, youth courts and workforce development	0:29:17
Sarah T. Russo	10/2/2012	Mississippi	Identify and compile documents to review in preparation for meeting with Defs.	0:32:00
Sarah T. Russo	10/3/2012	Mississippi	Review CQI reports, create chart to track Defs.' progress re. same and log results	5:44:02
Sarah T. Russo	10/4/2012	Mississippi	Calls with stakeholders re. rate for therapeutic group homes	0:36:24
Sarah T. Russo	10/4/2012	Mississippi	Discuss project re. tracking CQI data with KW (support staff)	0:12:00

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User	Date	Client	Description	Time Spent
Sarah T. Russo	10/4/2012	Mississippi	Draft email to MI summarizing conversations with stakeholders re. therapeutic rates	0:54:31
Sarah T. Russo	10/4/2012	Mississippi	Review CSF reports re. practice model rollout and draft memo re. same	2:32:19
Sarah T. Russo	10/5/2012	Mississippi	Call with stakeholder	0:06:00
Sarah T. Russo	10/5/2012	Mississippi	Review CSF reports and draft memo summarizing key issues (cont'd)	4:15:57
Sarah T. Russo	10/6/2012	Mississippi	Review CSF status reports re. Practice Model Implementation; draft memo re. same	5:44:00
Sarah T. Russo	10/9/2012	Mississippi	Meeting with MI, EG (policy), and EW re. prep for meeting with Defs	0:16:00
Sarah T. Russo	10/9/2012	Mississippi	Meeting with MI, EG, and MRL re. meeting with Defs and general status	0:52:00
Sarah T. Russo	10/9/2012	Mississippi	Meeting with MI and EG re. status of prep for meeting with Defs	0:35:00
Sarah T. Russo	10/9/2012	Mississippi	Review CSF Status reports re. Practice Model Implementation and drafting memo re. same	4:54:39
Sarah T. Russo	10/11/2012	Mississippi	Talk with JP and EG re: MS settlement agreement, caseload	0:14:00

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User	Date	Client	Description	Time Spent
			calculations	
Sarah T. Russo	10/11/2012	Mississippi	Meet with EGH (policy), EW, and MI re upcoming meeting with Def's, materials for same	0:20:02
Sarah T. Russo	10/11/2012	Mississippi	Review Investigative reports and draft memos summarizing each	2:30:00
Sarah T. Russo	10/12/2012	Mississippi	Discuss MS prep binders with EW	0:22:00
Sarah T. Russo	10/15/2012	Mississippi	Read materials in preparation for Parties' meeting, including Monitor's data and internal memos.	1:30:00
Sarah T. Russo	10/15/2012	Mississippi	Meeting with MRL and MI regarding upcoming Parties' meeting.	0:40:00
Sarah T. Russo	10/15/2012	Mississippi	Meeting with Monitor, stakeholder, MRL and MI.	1:00:00
Sarah T. Russo	10/16/2012	Mississippi	Meeting with Monitor, MRL and MI to follow up on Parties' meeting.	0:45:00
Sarah T. Russo	10/16/2012	Mississippi	Meeting with Defs, Gov. Office with MRL and MI.	0:30:00
Sarah T. Russo	10/16/2012	Mississippi	Attend Parties' meeting with MRL and MI	3:25:00
Sarah T. Russo	10/16/2012	Mississippi	Meeting with MRL and MI regarding upcoming Parties' meeting.	0:30:00



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User	Date	Client	Description	Time Spent
Sarah T. Russo	10/17/2012	Mississippi	Left voicemail in response to call from stakeholder	0:01:21
Sarah T. Russo	10/18/2012	Mississippi	Draft email to Monitor re. stakeholder contact	0:22:50
Sarah T. Russo	10/18/2012	Mississippi	Call with stakeholder re. concerns in state	0:38:08
Sarah T. Russo	10/18/2012	Mississippi	Meeting with MI and MRL re. hearing and Monitoring reports	0:15:00
Sarah T. Russo	10/22/2012	Mississippi	Discuss investigation reports with MI	0:35:00
Sarah T. Russo	10/22/2012	Mississippi	Follow up with MRL and MI re. call with Monitor	0:09:00
Sarah T. Russo	10/23/2012	Mississippi	Phone call with stakeholder and MI and follow up call with monitor re. same	0:50:29
Sarah T. Russo	10/24/2012	Mississippi	Prepare for meeting	0:17:00
Sarah T. Russo	10/24/2012	Mississippi	Review contact memo, memo for court hearing, and other docs	0:30:00
Sarah T. Russo	10/24/2012	Mississippi	Meeting with MRL, MI, EG (policy) re. data, stakeholder call	0:10:00
Sarah T. Russo	11/5/2012	Mississippi	discuss monitor data reports with EG (policy) and MI	0:12:00

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User	Date	Client	Description	Time Spent
Sarah T. Russo	11/15/2012	Mississippi	Follow up discussion with MI re. stakeholder call	0:05:00
Sarah T. Russo	11/15/2012	Mississippi	Call with MS Stakeholder	0:06:30
Sarah T. Russo	11/16/2012	Mississippi	Call with JP re. Named Plaintiff	0:07:00
Sarah T. Russo	11/19/2012	Mississippi	Meet with MI re. stakeholder call	0:16:46
Sarah T. Russo	11/19/2012	Mississippi	Review Named Plaintiff Quarterly production and draft email to MI re. same	0:56:33
Sarah T. Russo	12/3/2012	Mississippi	Discuss upcoming tasks with MI & EGH (policy)	0:17:00
Sarah T. Russo	12/3/2012	Mississippi	Discuss status with MI & EGH (policy)	0:47:30
Sarah T. Russo	12/4/2012	Mississippi	Review letter to Defs re director	0:04:00
Sarah T. Russo	12/4/2012	Mississippi	Discuss upcoming tasks with MI	0:08:00
Sarah T. Russo	12/10/2012	Mississippi	Discuss stakeholder call with MI	0:13:30
Sarah T. Russo	12/10/2012	Mississippi	Discuss stakeholder call with MI	0:11:00
Sarah T. Russo	12/10/2012	Mississippi	Discuss court decision from stakeholder with EW, MI	0:27:20

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User	Date	Client	Description	Time Spent
Sarah T. Russo	12/10/2012	Mississippi	Telephone call with stakeholder	0:13:30
Sarah T. Russo	12/10/2012	Mississippi	Call stakeholder	0:05:00
Sarah T. Russo	12/12/2012	Mississippi	Discuss stakeholder call and next steps with MI	0:15:00
Sarah T. Russo	12/13/2012	Mississippi	Meet with MI re status and data analysis	0:23:00
Sarah T. Russo	12/13/2012	Mississippi	Meet with KW (support staff) and EGH (policy) re. projects	0:34:00
Sarah T. Russo	12/13/2012	Mississippi	Draft memo re conversations with stakeholder	1:01:04
Sarah T. Russo	1/7/2013	Mississippi	Review August CSF Practice Model Implementation Report	0:35:54
Sarah T. Russo	1/7/2013	Mississippi	Meeting with MI and EG (policy) re. status on data review and other tasks	0:25:03
Sarah T. Russo	1/10/2013	Mississippi	Review draft report from Monitor	2:15:20
Sarah T. Russo	1/15/2013	Mississippi	Meeting with MI, EG (policy), and MRL re. Monitor's draft report and upcoming tasks	0:30:00
Sarah T. Russo	1/15/2013	Mississippi	Review issues related to Defs' data production and draft email to Monitor	1:56:22

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User	Date	Client	Description	Time Spent
Sarah T. Russo	1/16/2013	Mississippi	Discuss email from K. Rachal re CQI reports with EW and MI	0:06:00
Sarah T. Russo	3/8/2013	Mississippi	Review Monitor's revised status report; plaintiffs' filed response, and memo re. TW	0:49:43
Total: Sarah T. Russo				75.08

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Victoria Kabak</u> Victoria Kabak	2/8/2013	Mississippi	Format and cite-check letter to Defs re. compliance.	0:35:09
Victoria Kabak	2/8/2013	Mississippi	Proofread letter and print for signature.	0:15:31
Total: Victoria Kabak				0.85
Grand Total				580.39

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Selection Criteria

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Case.Selection Include: Mississippi TR  
Slip.Transaction Dat 9/1/2012 - 8/31/2013

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Julia Davis</u> Julia Davis	6/7/2013	Mississippi TR	Travel w MRL to and from DC for meeting with Monitor	8:00:00
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Total: Julia Davis				8.00

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Marcia R Lowry</u> Marcia R Lowry	10/15/2012	Mississippi TR	Travel to MS (excludes document review prep for meeting while traveling 3.2 hours)	2:18:00
Marcia R Lowry	10/16/2012	Mississippi TR	Travel back to NY	5:20:00
Marcia R Lowry	2/20/2013	Mississippi TR	Travel to MS.	5:33:00
Marcia R Lowry	2/21/2013	Mississippi TR	Travel from Jackson, MS back to NY.	6:00:00
Marcia R Lowry	6/7/2013	Mississippi TR	Travel back to NY from DC.	4:20:00
Marcia R Lowry	6/7/2013	Mississippi TR	Travel to DC (1.5 hours of preparation for meeting, document review subtracted)	2:15:00
Total: Marcia R Lowry				25.76

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Miriam Ingber</u> Miriam Ingber	10/15/2012	Mississippi TR	Travel to MS for Parties' meeting.	4:30:00
Miriam Ingber	10/16/2012	Mississippi TR	Travel to NYC from MS Parties' meeting.	6:10:00
Miriam Ingber	2/20/2013	Mississippi TR	Travel from NYC to MS.	6:45:00
Miriam Ingber	2/21/2013	Mississippi TR	Travel from Jackson, MS back to NY.	5:00:00
Miriam Ingber	3/6/2013	Mississippi TR	Travel to MS.	8:10:00
Miriam Ingber	3/7/2013	Mississippi TR	Travel from MS to NYC	9:30:00
Total: Miriam Ingber				40.09



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User	Date	Client	Description	Time Spent
<hr/>				
<u>Attorney/Para: Sarah T. Russo</u> Sarah T. Russo	10/15/2012	Mississippi TR	Travel from NYC to Jackson, MS	4:00:00
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Sarah T. Russo	10/16/2012	Mississippi TR	Travel to Parties' meeting and meeting with Gov. Office, wait time.	1:25:00
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Sarah T. Russo	10/16/2012	Mississippi TR	Travel from Jackson, MS to NYC (excluding time for meeting with Monitor).	6:08:00
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Total: Sarah T. Russo				11.55
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Grand Total				85.40
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Selection Criteria				
Case.Selection Slip.Transaction Dat	Include: Mississippi Fee 9/1/2012 - 8/31/2013			
User	Date	Client	Description	Time Spent
<u>Attorney/Para: Aaron Finch</u> Aaron Finch	12/13/2012	Mississippi Fee	Meeting about attorneys' fees motion with MI	0:12:53
Aaron Finch	12/17/2012	Mississippi Fee	Compile tasks completed during billing period from 1/1/11 through 8/31/12 for fee app	0:29:28
Aaron Finch	12/17/2012	Mississippi Fee	Compile tasks completed during billing period from 1/1/11 through 8/31/12 for fee app	1:14:39
Aaron Finch	12/17/2012	Mississippi Fee	Compile tasks completed during billing period from 1/1/11 through 8/31/12 for fee app	0:55:05
Aaron Finch	12/18/2012	Mississippi Fee	Draft MRL decl. in supp. of atty fees app. for period from 1/1/11 through 8/31/12	0:35:51
Aaron Finch	12/18/2012	Mississippi Fee	Draft MRL decl. for atty fees app. for period from 1/1/11 through 8/31/12	1:33:04
Aaron Finch	12/21/2012	Mississippi Fee	Research CR tasks for atty fees app. for period 1/1/11 to 8/31/12	0:02:27
Aaron Finch	12/21/2012	Mississippi Fee	Research tasks completed for atty fee app for period 1/1/11	1:22:43

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User	Date	Client	Description	Time Spent
			through 8/31/12	
Aaron Finch	12/21/2012	Mississippi Fee	Discuss atty fee app for period 1/1/11 through 8/31/12	0:06:30
Aaron Finch	12/27/2012	Mississippi Fee	Draft memo of law supp. pls.' mot. for atty fees	0:19:22
Aaron Finch	12/27/2012	Mississippi Fee	Research for mem. in supp. mot. for atty fees for period 1/1/11 - 8/31/12	1:51:52
Aaron Finch	12/27/2012	Mississippi Fee	Discuss w/ Jessica Polansky major tasks completed by CR attys over monitoring period for atty fee app. 1/1/11 - 8/31/12	0:17:00
Aaron Finch	12/27/2012	Mississippi Fee	Draft mem. of law in supp. pls.' unopposed mot. atty fees for the period 1/1/11 through 8/31/12	1:42:51
Aaron Finch	12/27/2012	Mississippi Fee	Electronic mail to JP about questions re: Miss. atty fee application for period 1/1/11 through 8/31/12	0:06:01
Aaron Finch	12/27/2012	Mississippi Fee	Draft MRL decl. for atty fees application for period 1/1/2011 through 8/31/2012	1:26:15
Aaron Finch	12/28/2012	Mississippi Fee	Draft MRL decl. for Miss. atty fees app. 1/1/11 - 8/31/12	1:01:34
Aaron Finch	12/28/2012	Mississippi Fee	Discuss Miss. atty fees for period 1/1/11 - 8/31/12 with Miriam	0:21:56

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User	Date	Client	Description	Time Spent
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Aaron Finch	12/28/2012	Mississippi Fee	Research section 1988 atty fees in 5th cir for Miss. mem. supp. atty fees for period 1/1/11 - 8/31	0:47:30
Aaron Finch	12/28/2012	Mississippi Fee	Research for mem. law supp. pls.' unopposed mot. for atty fees for period 1/1/11 - 8/31/12	4:18:04
Aaron Finch	12/31/2012	Mississippi Fee	Draft mem. of law supp. Pls.' mot. for atty fees for the period 1/1/11 - 8/31/12	7:51:44
Aaron Finch	1/2/2013	Mississippi Fee	Research Miss atty fees application for period 1/1/11 - 8/31/12.	2:16:22
Aaron Finch	1/3/2013	Mississippi Fee	Discuss fees motion with MI	0:37:50
Aaron Finch	1/3/2013	Mississippi Fee	Discuss fee app for period 1/1/11 - 8/31/12 with MI.	0:08:29
Aaron Finch	1/3/2013	Mississippi Fee	Draft mem. of law for fee app for period 1/1/11 - 8/31/12.	0:45:38
Aaron Finch	1/4/2013	Mississippi Fee	Edit memo of law for atty fee app for period 1/1/11 - 8/31/12.	1:41:51
Aaron Finch	1/4/2013	Mississippi Fee	Edit MRL decl. for atty fee app for period 1/1/11 - 8/31/12.	4:12:07

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User	Date	Client	Description	Time Spent
Aaron Finch	1/7/2013	Mississippi Fee	Discuss Miss atty fees wrap-up with MI.	0:11:00
Aaron Finch	1/8/2013	Mississippi Fee	Revise atty fees legal memo for period 1/1/11 - 8/31/12.	1:04:21
Aaron Finch	1/9/2013	Mississippi Fee	Meeting with MI to discuss final revisions to fee motion	0:07:58
Aaron Finch	1/10/2013	Mississippi Fee	Revise atty fees application material for period 1/1/11 - 8/31/12.	0:49:33
Total: Aaron Finch				38.51

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Daniel Whitman</u> Daniel Whitman	9/13/2012	Mississippi Fee	Reconcile travel expenses for fee application	0:47:00
Daniel Whitman	9/17/2012	Mississippi Fee	Reconcile travel section of expense report	1:24:00
Daniel Whitman	9/18/2012	Mississippi Fee	Talk with VK re. MS expense report	0:10:00
Daniel Whitman	9/21/2012	Mississippi Fee	Discuss travel expenses and fees for fee app with VK	0:14:00
Total: Daniel Whitman				2.58

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Edward Wixler</u> Edward Wixler	9/24/2012	Mississippi Fee	Meeting with VK and MI re MS fees.	0:30:00
Edward Wixler	9/27/2012	Mississippi Fee	Discuss fee application and finalize same with MI and VK	0:30:00
Edward Wixler	9/27/2012	Mississippi Fee	Work with VK on finalizing timeslips.	0:19:41
Edward Wixler	9/28/2012	Mississippi Fee	Compile binder of fee materials to send to Defs	1:33:12
Edward Wixler	9/28/2012	Mississippi Fee	Work with VK on final fees calculations	0:05:00
Edward Wixler	10/23/2012	Mississippi Fee	Discuss fees with MI	0:10:00
Edward Wixler	1/11/2013	Mississippi Fee	Cite check fee app	0:20:22
Edward Wixler	1/11/2013	Mississippi Fee	Cite check fee app motion	0:59:20
Edward Wixler	1/13/2013	Mississippi Fee	Cite check fee motion & supporting documents	5:36:15
Edward Wixler	1/14/2013	Mississippi Fee	Discuss finalizing fee app for Defendants with MI	0:22:00
Edward Wixler	1/14/2013	Mississippi Fee	Prepare MS Fee Motion to send to Defs.	0:48:20
Total: Edward Wixler				11.24

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Miriam Ingber</u> Miriam Ingber	9/21/2012	Mississippi Fee	Discuss outstanding fee app tasks with VK	0:11:20
Miriam Ingber	9/24/2012	Mississippi Fee	Review and edit time and expense reports	3:46:33
Miriam Ingber	9/24/2012	Mississippi Fee	Meeting with VK and EW re edits to timeslips	0:30:00
Miriam Ingber	9/27/2012	Mississippi Fee	Discuss fee application and finalize same with EW and VK	0:30:00
Miriam Ingber	9/27/2012	Mississippi Fee	Prepare and review MS fee materials for Defendants	0:34:48
Miriam Ingber	9/28/2012	Mississippi Fee	Finalize fee package for Defendants	0:46:30
Miriam Ingber	10/23/2012	Mississippi Fee	Discuss fees with EW	0:10:00
Miriam Ingber	11/13/2012	Mississippi Fee	Write letter to RF re fees	0:29:44
Miriam Ingber	12/13/2012	Mississippi Fee	Discuss fee motion with AF	0:12:53
Miriam Ingber	12/28/2012	Mississippi Fee	Meeting with AF re fees brief	0:21:56
Miriam Ingber	1/3/2013	Mississippi Fee	Discuss fees motion with AF	0:37:50
Miriam Ingber	1/3/2013	Mississippi Fee	Discuss fees motion with AF	0:08:29
Miriam Ingber	1/4/2013	Mississippi Fee	Edit motion and declaration on fees	0:26:37



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User	Date	Client	Description	Time Spent
Miriam Ingber	1/6/2013	Mississippi Fee	Revise MS fees brief	1:45:00
Miriam Ingber	1/9/2013	Mississippi Fee	Meeting with AF to discuss final revisions to fee motion	0:07:58
Miriam Ingber	1/14/2013	Mississippi Fee	Revise paralegal edits to MS fees application	0:15:42
Miriam Ingber	1/14/2013	Mississippi Fee	Discuss finalizing fee app for Defendants with EW	0:22:00
Miriam Ingber	2/5/2013	Mississippi Fee	Discuss fee app filing with VK.	0:08:25
Miriam Ingber	2/5/2013	Mississippi Fee	Telephone call with A. Tullos re fee application.	0:14:00
Total: Miriam Ingber				11.67

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Victoria Kabak</u> Victoria Kabak	9/11/2012	Mississippi Fee	Input edits to time slips for fee app	1:42:34
Victoria Kabak	9/12/2012	Mississippi Fee	Input edits to time slips for fee app	0:43:17
Victoria Kabak	9/13/2012	Mississippi Fee	Email paralegals about assisting on fee app.	0:02:56
Victoria Kabak	9/13/2012	Mississippi Fee	Work on expense report, fees summary chart	0:30:10
Victoria Kabak	9/13/2012	Mississippi Fee	Input edits to reconcile time slips.	0:32:49
Victoria Kabak	9/14/2012	Mississippi Fee	Email MI re. fee app update	0:03:23
Victoria Kabak	9/14/2012	Mississippi Fee	Review and reconcile time slips; enter edits.	1:29:22
Victoria Kabak	9/18/2012	Mississippi Fee	Prepare pdfs of time slips for MI review; print same	0:06:18
Victoria Kabak	9/18/2012	Mississippi Fee	Talk with DW re MS expense report	0:10:00
Victoria Kabak	9/18/2012	Mississippi Fee	Insert flags and write notes for MI review of time slips for fee app; email MI re. same	0:33:21
Victoria Kabak	9/18/2012	Mississippi Fee	Finish inputting edits to billing judgment time slips for fee app.	0:39:32

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User	Date	Client	Description	Time Spent
Victoria Kabak	9/18/2012	Mississippi Fee	Review expense report for fee app; email DW, EW re same	0:12:15
Victoria Kabak	9/21/2012	Mississippi Fee	Continue correcting expense report, travel Timeslips; email EW re. same	0:22:40
Victoria Kabak	9/21/2012	Mississippi Fee	Review and correct expense report, travel timeslips; email bookkeeper re questions, email MI re finishing fee app.	0:30:31
Victoria Kabak	9/21/2012	Mississippi Fee	Discuss travel expenses and fees with DW for fee application.	0:14:00
Victoria Kabak	9/21/2012	Mississippi Fee	Discuss remaining fee app tasks with MI	0:11:20
Victoria Kabak	9/21/2012	Mississippi Fee	Calculate fees increase based on Laffey matrix; email MI re same.	0:21:19
Victoria Kabak	9/24/2012	Mississippi Fee	Discuss expenses with Finance, update expense report for 1/1/11-8/31/12 fee app	0:05:00
Victoria Kabak	9/24/2012	Mississippi Fee	Meeting with MI and EW re final steps for fee app	0:30:00
Victoria Kabak	9/27/2012	Mississippi Fee	Update fees and expenses chart to reflect everyone who worked on case in period; emails to MI and EW re rates for attorneys not on last fee app	0:18:07

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User	Date	Client	Description	Time Spent
Victoria Kabak	9/27/2012	Mississippi Fee	Make final changes to expense report for fee app; email NM re same; update fees and expenses chart with new rates	0:30:07
Victoria Kabak	9/27/2012	Mississippi Fee	Work with EW on finalizing timeslips.	0:19:41
Victoria Kabak	9/27/2012	Mississippi Fee	Discuss remaining issue of missing airfare for expense report with bookkeeper	0:07:53
Victoria Kabak	9/27/2012	Mississippi Fee	Populate fees chart with hours amounts; email MI re additional time to move to billing judgment.	0:22:50
Victoria Kabak	9/27/2012	Mississippi Fee	Finalize fee app with MI and EW	0:30:00
Victoria Kabak	9/28/2012	Mississippi Fee	Work with EW on final fees calculations	0:05:00
Victoria Kabak	2/5/2013	Mississippi Fee	Discuss outstanding tasks for fees filing with MI.	0:08:25
Victoria Kabak	2/6/2013	Mississippi Fee	Proof changes to memo and order and make wording changes to declaration to match memo; email to MI re MRL declaration.	0:32:24
Victoria Kabak	2/8/2013	Mississippi Fee	Download and file court-stamped versions of fees filing materials.	0:03:04

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User	Date	Client	Description	Time Spent
Victoria Kabak	2/8/2013	Mississippi Fee	Print declaration for MRL signature.	0:02:00
Victoria Kabak	2/8/2013	Mississippi Fee	Finalize and create PDF versions of fee motion materials for filing.	0:16:41
Victoria Kabak	2/8/2013	Mississippi Fee	Bring declaration to MRL for signature; scan same to PDF; file fees motion and supporting materials; email proposed order to judge.	0:25:10
Total: Victoria Kabak				12.71
Grand Total				76.71